

TAX INVOICE

PETER WARNER
30 Jenkins Street
CAMMERAY 2062

Invoice Date
16 Aug 2022

Invoice Number
18641

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Aug 2022 08:30				
30 Jenkins Street, Cammeray, New South Wales, 2062				
PETER CAMMERON				
9.25-9.35 Found no response from motor Leave on manual New panellift motor required - QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Aug 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PETER WARNER

Invoice Number 18641

Amount Due **198.00**

Due Date 16 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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