

TAX INVOICE

PETER WARNER
30 Jenkins Street
CAMMERAY 2062

Invoice Date
23 Aug 2022

Invoice Number
18641-1

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 CAMMERAY				
Supply and install new panel lift motor with set up test operation ok complete	1.00	600.00	10%	600.00
Essential motor used				
10-45 11-45				
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 23 Aug 2022

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

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PAYMENT ADVICE

Customer PETER WARNER
Invoice Number 18641-1
Amount Due **660.00**
Due Date 23 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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