

TAX INVOICE

SP71318 C/- ASSM
62-66 Newton Road
WETHERILL PARK 2164

Invoice Date
22 Aug 2022

Invoice Number
18695

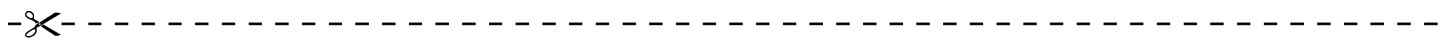
ABN
96 128 338 643

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
19 Aug 2022 09:30				
62-66 Newton Road, LOT 3, Wetherill Park, New South Wales, 2164				
SP71318 WETHERILL PARK PO#85413				
Removed damaged clip at top of curtain causing door to jam Re aligned top slats Crimped top slat to stop door sliding	1.00	195.00	10%	195.00
Test door Ok				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 22 Aug 2022

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



PAYMENT ADVICE

Customer SP71318 C/- ASSM
Invoice Number 18695
Amount Due **214.50**
Due Date 22 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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