

TAX INVOICE

STEVE RUBNER
87 Jersey Road
WOOLLAHRA 2025

Invoice Date
17 Aug 2022

Invoice Number
18672

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
17 Aug 2022 09:32				
87 Jersey Road, Woollahra, New South Wales, 2025				
STEVE WOOLLAHRA				
Assess window shutter off end axle fallen out and end block moved Refit axle back into bearing and tex screw end block test operation ok complete 1-00 1-30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 17 Aug 2022

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

PAYMENT ADVICE

Customer STEVE RUBNER
Invoice Number 18672
Amount Due 214.50
Due Date 17 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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