

TAX INVOICE

STEVE RUBNER
87 Jersey Road
WOOLLAHRA 2025

Invoice Date
6 Oct 2022

Invoice Number
19197

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
30 Sep 2022 14:00				
87 Jersey Road, Woollahra, New South Wales, 2025				
rubner woollahra				
unjam curtain refit and refix cap end and test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 6 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer STEVE RUBNER
Invoice Number 19197
Amount Due **198.00**
Due Date 6 Oct 2022

Amount Enclosed

Enter the amount you are paying above