

TAX INVOICE

MATJESTIC KITCHENS AND JOINERY
18 Grahams Hill Road
NARELLAN 2567

Invoice Date

22 Aug 2022

Invoice Number

18707

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Aug 2022 07:30				
18 Grahams Hill Road, Narellan, New South Wales, 2567				
MATJESTIC KITCHENS NARELLAN				
10-30 11-20 Assess roller door lost tension Retention springs in roller door supply and fit new stops to bottom rail general service test operation ok complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
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

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

Customer MATJESTIC KITCHENS AND JOINERY

Invoice Number 18707

Amount Due 214.50

Due Date 22 Aug 2022

Amount Enclosed

Enter the amount you are paying above