

TAX INVOICE

R&DS ELECTRICAL SERVICES P/L
11/18 Alfred Road
CHIPPING NORTON 2170

Invoice Date
24 Aug 2022

Invoice Number
18634

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
12 Aug 2022 15:00				
11/18 Alfred Road, Chipping Norton, New South Wales, 2170				
DEO CHIPPING NORTON				
Supply and install 240 V Grifco motor West set up test operation okay complete	1.00	1,670.00	10%	1,670.00
6-00 7-40				
Subtotal				1,670.00
TOTAL GST 10%				167.00
TOTAL AUD				1,837.00

Due Date: 24 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 R&DS ELECTRICAL SERVICES P/L
Invoice Number 18634
Amount Due **1,837.00**
Due Date 24 Aug 2022
Amount Enclosed

Enter the amount you are paying above