

TAX INVOICE

BRETT CAHILL
65 Leitch Avenue
LONDONDERRY 2753

Invoice Date

31 Aug 2022

Invoice Number

18702

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 09:00				
65 Leitch Avenue, Londonderry, New South Wales, 2753				
BRETT LONDONDERRY				
Supply and install new plantery gearing to bnd roller door and refix toque tube test operation complete	1.00	620.00	10%	620.00
8-00 11-00				
Subtotal				620.00
TOTAL GST 10%				62.00
TOTAL AUD				682.00

Due Date: 31 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BRETT CAHILL

Invoice Number 18702

Amount Due **682.00**

Due Date 31 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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