

TAX INVOICE

SP97893 C/- LAMB & WALTERS
8 Narabang Way
BELROSE 2085

Invoice Date
5 Sep 2022

Invoice Number
18821

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
05 Sep 2022 07:30				
8 Narabang Way, Belrose, New South Wales, 2085				
SP97893 BELROSE JOB#074666				
General service to carpark roller door Test operation 9.55-10.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 5 Sep 2022

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

PAYMENT ADVICE

Customer SP97893 C/- LAMB & WALTERS
Invoice Number 18821
Amount Due **214.50**
Due Date 5 Sep 2022
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above