

TAX INVOICE

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

Invoice Date
28 Sep 2022

Invoice Number
19128

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
27 Sep 2022 09:00				
8 Narabang Way, Belrose, New South Wales, 2085				
Lamb Walters Belrose				
Assess steel line roller door on factory hitting floor bounces back up Reset limits and force test operation ok complete 10-00 - 10-30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Sep 2022

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

PAYMENT ADVICE

Customer SP97893 C/- LAMB & WALTERS
Invoice Number 19128
Amount Due **214.50**
Due Date 28 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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