

TAX INVOICE

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

Invoice Date
4 Oct 2022

Invoice Number
19132

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	
30 Sep 2022 15:00					
8 Narabang Way, Belrose, New South Wales, 2085					
lamb walters belrose					
Replace faulty motor Wire in accessories Test operation Witness operation with remotes & keypad 6.40-8 I'm charging \$150	1.00	1,450.00	10%	1,450.00	
				Subtotal	1,450.00
				TOTAL GST 10%	145.00
				TOTAL AUD	1,595.00

Due Date: 4 Oct 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP97893 C/- LAMB & WALTERS
Invoice Number 19132
Amount Due **1,595.00**
Due Date 4 Oct 2022
Amount Enclosed

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Enter the amount you are paying above