

TAX INVOICE

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

Invoice Date

10 Oct 2022

Invoice Number

19251

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
07 Oct 2022 20:20				
8 Narabang Way, Belrose, New South Wales, 2085				
lamb and walters belrose esc WO 075731				
disconnect wiring reprofile door tested ok might be an idea to redo wiring from original installation to just use whats required and also set the main entry door on a quarterly service	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 10 Oct 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP97893 C/- LAMB & WALTERS

Invoice Number 19251

Amount Due **484.00**

Due Date 10 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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