

TAX INVOICE

MICHAEL SHEEHAN
23 Wood Street
MANLY 2095

Invoice Date
14 Sep 2022

Invoice Number
18897

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
14 Sep 2022 08:30				
23 Wood Street, Manly, New South Wales, 2095				
MICHAEL MANLY				
Adjust limits on motor Test operation of window shutter 10.35-10.55	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Sep 2022

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

PAYMENT ADVICE

Customer MICHAEL SHEEHAN
Invoice Number 18897
Amount Due **198.00**
Due Date 14 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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