

TAX INVOICE

Theodoros Spyrakis & Christine Spyrakis
2/16-18 Parraweena Road
CARINGBAH 2229

Invoice Date
23 Sep 2022

Invoice Number
19034

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
23 Sep 2022 15:10				
2/16-18 Parraweena Road, Caringbah, New South Wales, 2229				
COMMERCIAL PROPERTY CARINGBAH				
Replace faulty motor Wire in new motor Set limits Test operation 12.15-1.30	1.00	1,950.00	10%	1,950.00
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 23 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Theodoros Spyrakis & Christine Spyrakis
Invoice Number 19034
Amount Due **2,145.00**
Due Date 23 Sep 2022
Amount Enclosed

Enter the amount you are paying above