

TAX INVOICE

SP3862
59 Stuart Street
MANLY 2095

Invoice Date
14 Oct 2022

Invoice Number
19246-1

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
12 Oct 2022 17:40				
59 Stuart Street, Manly, New South Wales, 2095				
ann vindin manly				
Assess tilta door timber jamb rotted fitting out of post make door safe and close door	1.00	195.00	10%	195.00
Quote for repairs \$780 plus gst 2 x timber jambs 2250 long 42 x95 primed Fixing to brick 2 men to repair Painting by others				
2-00 2-30				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 14 Oct 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
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Customer	SP3862
Invoice Number	19246-1
Amount Due	214.50
Due Date	14 Oct 2022
Amount Enclosed	<hr/> Enter the amount you are paying above