

TAX INVOICE

Galop Holdings Pty Ltd
208 Northumberland Street
LIVERPOOL 2170

Invoice Date
22 Oct 2022

Invoice Number
19286

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
13 Oct 2022 07:50				
208 Northumberland Street, Liverpool, New South Wales, 2170				
Galop Holdings Liverpool				
Assess window shutter curtain come apart new slats required and three new security springs	1.00	195.00	10%	195.00
10-00 10-25				
Repairs to window shutter Supply and install new slats and springs, put back into tracks set limits test operation ok complete 2 men	1.00	816.00	10%	816.00
Subtotal				1,011.00
TOTAL GST 10%				101.10
TOTAL AUD				1,112.10

Due Date: 22 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 Galop Holdings Pty Ltd
Invoice Number 19286

Amount Due **1,112.10**
Due Date 22 Oct 2022

Amount Enclosed _____
Enter the amount you are paying above