

TAX INVOICE

harrington mona vale Pty Ltd c/o commercial asset
management Pty Ltd
77-79 Bassett Street
MONA VALE 2103

Invoice Date
27 Oct 2022

Invoice Number
19338

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
26 Oct 2022 11:00				
77-79 Bassett Street, Mona Vale, New South Wales, 2103				
upstate mona vale WO 0001773				
Replace damaged weather seal Reset motor Test operation 9.50-11	1.00	480.00	10%	480.00
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 27 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
sales@alldoorsnsw.com.au

Customer	harrington mona vale Pty Ltd c/o commercial asset management Pty Ltd
Invoice Number	19338
Amount Due	528.00
Due Date	27 Oct 2022
Amount Enclosed	

Enter the amount you are paying above