

TAX INVOICE

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

Invoice Date
29 Mar 2023

Invoice Number
20862

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
29 Mar 2023 06:00				
77-79 Bassett Street, UNIT 1, Mona Vale, New South Wales, 2103				
UPSTATE MONA VALE WO#0002112				
Assess noisy shutter dry in guides Grease and service roller shutter test operation ok complete	1.00	195.00	10%	195.00
11-40 - 12-10				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 29 Mar 2023

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 20862
Amount Due 214.50
Due Date 29 Mar 2023
Amount Enclosed

Enter the amount you are paying above