

TAX INVOICE

EMMA FLEMING
25 Wansey Road
RANDWICK 2031

Invoice Date
2 Nov 2022

Invoice Number
19427

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 |
|--|----------|------------|-----|---------------|
| 02 Nov 2022 09:00 | | | | |
| 25 Wansey Road, Randwick, New South Wales, 2031 | | | | |
| EMMA RANDWICK | | | | |
| Refit window shutter Refix to wall Reset limits Test operation 10.25-11.15 | 1.00 | 212.50 | 10% | 212.50 |
| Subtotal | | | | 212.50 |
| TOTAL GST 10% | | | | 21.25 |
| TOTAL AUD | | | | 233.75 |

Due Date: 2 Nov 2022

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

PAYMENT ADVICE

Customer EMMA FLEMING

Invoice Number 19427

Amount Due 233.75

Due Date 2 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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