TAX INVOICE

DANA CHARDON
11 O'Neill Street
LILYFIELD 2040

Invoice Date
20 Dec 2023

Invoice Number
23643

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
20 Dec 2023 07:10				
11 O'Neill Street, Lilyfield, New South Wales, 2040				
DANA LILYFIELD				
12-35 - 12-50 Assess window Shutters style garage door motor with on board receiver remote works, but door does not open. Check power to door all powered up not opening NEW SIMU MOTOR - $1590+GST INC. 2 X REMOTES	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 20 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DANA CHARDON
Invoice Number	23643
Amount Due	**198.00**
Due Date	20 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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