

TAX INVOICE

LARVOTTO PTY LTD
1/19-21 Walker Street
WOONONA PET FOODS
HELENSBURGH 2508

Invoice Date
9 Feb 2023

Invoice Number
19846-1

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 Dec 2022 12:50				
1/19-21 Walker Street, WOONONA PET FOODS, Helensburgh, New South Wales, 2508				
WOONONA PET FOODS HELENSBURGH				
1.15-1.50 Refit & Refix clip Test operation of window shutter	1.00	198.00	10%	198.00
Check operation of loading dock shutter Found chain wheel wearing out and slipping Measure for new roller & motor/chainbox QUOTE TO FOLLOW				
Subtotal				198.00
TOTAL GST 10%				19.80
TOTAL AUD				217.80

Due Date: 9 Feb 2023

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

PAYMENT ADVICE

Customer LARVOTTO PTY LTD
Invoice Number 19846-1
Amount Due **217.80**
Due Date 9 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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