TAX INVOICE

KAREN VELLA
200 Cobbitty Road
COBBITTY 2570

Invoice Date
27 Jul 2023

Invoice Number
22103

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
27 Jul 2023 07:00				
200 Cobbitty Road, Cobbitty, New South Wales, 2570				
KAREN COBBITTY				
Assess panel lift motor will not reset not responding Old ata motor Quote for new motor NEW MOTOR REQUIRED SUPPLY AND FIT 1 X NEW MERLIN MOTOR 2 X NEW REMOTES 1 X NEW WALL BUTTON $550+GST	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 27 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KAREN VELLA
Invoice Number	22103
Amount Due	**198.00**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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