TAX INVOICE

KAREN VELLA
200 Cobbitty Road
COBBITTY 2570

Invoice Date
4 Aug 2023

Invoice Number
22103-1

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
27 Jul 2023 07:00				
200 Cobbitty Road, Cobbitty, New South Wales, 2570				
KAREN COBBITTY				
Replace faulty panellift motor Set motor Test operation 7/7.40	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	**605.00**

Due Date: 4 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KAREN VELLA
Invoice Number	22103-1
Amount Due	**605.00**
Due Date	4 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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