

TAX INVOICE

Waller Properties P/L
24 Parraweena Road
CARINGBAH 2229

Invoice Date
13 Dec 2022

Invoice Number
18886-1

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
08 Sep 2022 13:30				
24 Parraweena Road, Caringbah, New South Wales, 2229				
DARRYL DAD CARINGBAH				
Repairs required to damaged door	1.00	1,670.00	10%	1,670.00
Install motor,51 link chain and sprocket and adapter plate Set limits Grease guides Test operation				
Subtotal				1,670.00
TOTAL GST 10%				167.00
TOTAL AUD				1,837.00

Due Date: 13 Dec 2022

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

PAYMENT ADVICE

Customer Waller Properties P/L
Invoice Number 18886-1
Amount Due **1,837.00**
Due Date 13 Dec 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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