TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
25 May 2023

Invoice Number
21417

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
25 May 2023 08:00				
176 Fowler Road, Guildford, New South Wales, 2161				
pro active guildford PO 22711				
Attend site Found no response from motor Leave open Refix cover Measure for new window shutter motor extruded Sign to be removed (see photo) 2 men job Preferably not early morning as busy people getting cheap coffee	1.00	390.00	10%	390.00

Subtotal	390.00
TOTAL GST 10%	39.00
TOTAL AUD	**429.00**

Due Date: 25 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROACTIVE CONTRACTING
Invoice Number	21417
Amount Due	**429.00**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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