TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
5 Jun 2023

Invoice Number
21534

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
05 Jun 2023 07:00				
176 Fowler Road, Guildford, New South Wales, 2161				
PROACTIVE GUILDFORD PO22711				
Remove curtain Replace faulty motor Refit curtain Set limits Test operation Refit cover & sign 7.30-8.55	1.00	1,340.00	10%	1,340.00
			Subtotal	1,340.00
			TOTAL GST 10%	134.00
			TOTAL AUD	**1,474.00**

Due Date: 5 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROACTIVE CONTRACTING
Invoice Number	21534
Amount Due	**1,474.00**
Due Date	5 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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