

TAX INVOICE

CGA COMMERCIAL GLASS
19-21 Seton Road
MOOREBANK 2170

Invoice Date
18 Jan 2023

Invoice Number
20184

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
18 Jan 2023 04:40				
19-21 Seton Road, Moorebank, New South Wales, 2170				
CGA Building Services MOOREBANK				
Replace faulty motor Wire in photo beam Supply & program remotes Test operation 8.30-9.45	1.00	2,535.00	10%	2,535.00
Subtotal				2,535.00
TOTAL GST 10%				253.50
TOTAL AUD				2,788.50

Due Date: 18 Jan 2023

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

PAYMENT ADVICE

Customer CGA COMMERCIAL GLASS
Invoice Number 20184
Amount Due **2,788.50**
Due Date 18 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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