

TAX INVOICE

MIMMO LUBRANO
53 Gueudecourt Avenue
EARLWOOD 2206

Invoice Date
23 Jan 2023

Invoice Number
20215

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
20 Jan 2023 11:10				
53 Gueudecourt Avenue, Earlwood, New South Wales, 2206				
MIMMO EARLWOOD				
Assess window shutter springs broken Supply and install 3 new springs and reset limits test operation ok complete	1.00	307.00	10%	307.00
12-30 - 1-30				
Subtotal				307.00
TOTAL GST 10%				30.70
TOTAL AUD				337.70

Due Date: 23 Jan 2023

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

PAYMENT ADVICE

Customer MIMMO LUBRANO
Invoice Number 20215
Amount Due 337.70
Due Date 23 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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