

TAX INVOICE

YOUR STYLE
222 Headland Road
UNIT 18
NORTH CURL CURL 2099

Invoice Date
13 Feb 2023

Invoice Number
20401

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
13 Feb 2023 15:20				
222 Headland Road, UNIT 18, North Curl Curl, New South Wales, 2099				
YOUR STYLE NORTH CURL CURL				
Unjam hand chain Replace damaged chain guide Refit hand chain Test operation 12.20-1.10	1.00	340.00	10%	340.00
Subtotal				340.00
TOTAL GST 10%				34.00
TOTAL AUD				374.00

Due Date: 13 Feb 2023

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

PAYMENT ADVICE

Customer YOUR STYLE
Invoice Number 20401
Amount Due **374.00**
Due Date 13 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au