TAX INVOICE

Kidstuff P/L
73 Parramatta Road
CAMPERDOWN 2050

Invoice Date
1 Nov 2023

Invoice Number
23059

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
01 Nov 2023 08:30				
73 Parramatta Road, Camperdown, New South Wales, 2050				
KID STUFF CAMPERDOWN				
Assess warehouse roller shutter, the PE beam was out of alignment not allowing the roller shutter to close realign, PE beam and glue bracket back to wall test operation. Okay complete 10-55 - 11-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Kidstuff P/L
Invoice Number	23059
Amount Due	**214.50**
Due Date	1 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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