

TAX INVOICE

NSW MAINTENANCE
190 Dunmore Street
WENTWORTHVILLE 2145

Invoice Date
6 Mar 2023

Invoice Number
20642

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
06 Mar 2023 09:20				
5 Windsor Road, Merrylands, New South Wales, 2160				
NSW MAINTENANCE MERRYLANDS				
9-00 - 9-25 Assess main entry panel lift motor smashed push arm missing cables off door held open with text screws in tracks	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 6 Mar 2023

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

PAYMENT ADVICE

Customer NSW MAINTENANCE
Invoice Number 20642
Amount Due **214.50**
Due Date 6 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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