

TAX INVOICE

FTD HOLDINGS PTY LTD
112 Moore Street
LIVERPOOL 2170

Invoice Date
22 Mar 2023

Invoice Number
20787

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
22 Mar 2023 07:00				
112 Moore Street, Liverpool, New South Wales, 2170				
FTD HOLDINGS				
Installed new s drive motor Code 10 remotes. Gave to Paul who will give to his boss Jenny	1.00	3,295.00	10%	3,295.00
Found spring plug split, need to replace springs 2 X NEW SPRINGS REQUIRED - \$1286+GST				
Subtotal				3,295.00
TOTAL GST 10%				329.50
TOTAL AUD				3,624.50

Due Date: 22 Mar 2023

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

PAYMENT ADVICE

Customer FTD HOLDINGS PTY LTD
Invoice Number 20787
Amount Due **3,624.50**
Due Date 22 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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