

TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
16 May 2023

Invoice Number
20792

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 Mar 2023 10:10				
110-116 Bourke Road, UNIT 23, Alexandria, New South Wales, 2015				
SILVER & CO ALEXANDRIA				
Replace faulty motor Set limits & force Test operation 2-4.20	1.00	3,200.00	10%	3,200.00
Subtotal				3,200.00
TOTAL GST 10%				320.00
TOTAL AUD				3,520.00

Due Date: 16 May 2023

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

PAYMENT ADVICE

Customer SILVER & CO
Invoice Number 20792
Amount Due **3,520.00**
Due Date 16 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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