

TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
17 Apr 2023

Invoice Number
21043

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
14 Apr 2023 10:40				
110 Botany Road, WYNDHAM LANE, Alexandria, New South Wales, 2015				
S& X ALEXANDRIA				
Assess shutter brought down on garbage bins Curtain badly damaged with not run leave open for access	1.00	195.00	10%	195.00
Quote to follow for new curtain and bottom rail				
1-40 - 2-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 17 Apr 2023

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

PAYMENT ADVICE

Customer SILVER & CO
Invoice Number 21043
Amount Due **214.50**
Due Date 17 Apr 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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