TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
16 May 2023

Invoice Number
21225

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
16 May 2023 15:00				
110 Botany Road, Alexandria, New South Wales, 2015				
SILVER & CO ALEXANDRIA				
Replace damaged curtain Springs snapped in drum need replacing Test operation New roller required Genie hoist from outside Drop curtain Tight lane no parking cost to replace $3210 plus gst	1.00	3,160.00	10%	3,160.00
			Subtotal	3,160.00
			TOTAL GST 10%	316.00
			TOTAL AUD	**3,476.00**

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	21225
Amount Due	**3,476.00**
Due Date	16 May 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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