TAX INVOICE

SILVER & CO
252 Botany Road
SHOP 1
ALEXANDRIA 2015

Invoice Date
29 Jun 2023

Invoice Number
21495-1

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
26 May 2023 12:30				
358 Botany Road, unit 1, Alexandria, New South Wales, 2018				
silver and co alexandria 4116				
Replaced damaged springs Tension springs Reset force on motor Test operation 1.55-2.05	1.00	980.00	10%	980.00
			Subtotal	980.00
			TOTAL GST 10%	98.00
			TOTAL AUD	**1,078.00**

Due Date: 29 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SILVER & CO
Invoice Number	21495-1
Amount Due	**1,078.00**
Due Date	29 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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