

TAX INVOICE

HAWKESBURY ACCIDENT REPAIR CENTRE
11 Walker Street
SOUTH WINDSOR 2756

Invoice Date
4 May 2023

Invoice Number
20826

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
04 May 2023 10:50				
11 Walker Street, South Windsor, New South Wales, 2756				
HAWKESBURY ACCIDENT REPAIR CENTRE				
Take down and install roller door Re use lr drive motor	1.00	4,777.00	10%	4,777.00
Subtotal				4,777.00
TOTAL GST 10%				477.70
TOTAL AUD				5,254.70

Due Date: 4 May 2023

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer HAWKESBURY ACCIDENT
REPAIR CENTRE
Invoice Number 20826
Amount Due **5,254.70**
Due Date 4 May 2023

Amount Enclosed

Enter the amount you are paying above