

TAX INVOICE

FARHAN RAHMAN
10B Chrysanthemum Avenue
LURNEA 2170

Invoice Date
13 Apr 2023

Invoice Number
20916-1

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
31 Mar 2023 16:00				
10B Chrysanthemum Avenue, Lurnea, New South Wales, 2170				
FARHAN LURNEA				
Repairs to window shutter drive block slipping and broken security Springs Rescrew drive block and fit new Security Springs test operation okay complete	1.00	480.00	10%	480.00
3-30 - 4-00				
Subtotal				480.00
TOTAL GST 10%				48.00
TOTAL AUD				528.00

Due Date: 13 Apr 2023

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

PAYMENT ADVICE

Customer FARHAN RAHMAN
Invoice Number 20916-1
Amount Due **528.00**
Due Date 13 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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