

TAX INVOICE

JANINE ROBINSON
29 Gundawarra Street
LILLI PILLI 2229

Invoice Date
27 Apr 2023

Invoice Number
21167

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 Apr 2023 10:10				
29 Gundawarra Street, Lilli Pilli, New South Wales, 2229				
JANINE LILLI PILLI				
Assess steel line panel lift hinges broken causing panel to come apart Temporarily repair hinges so customer can use their door	1.00	180.00	10%	180.00
QUOTE TO FOLLOW				
3-00 - 3-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 27 Apr 2023

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

PAYMENT ADVICE

Customer JANINE ROBINSON
Invoice Number 21167
Amount Due **198.00**
Due Date 27 Apr 2023

Amount Enclosed

Enter the amount you are paying above

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