TAX INVOICE

SP42309 - C/- BRIGHT & DUGGAN
28 Vore Street
SILVERWATER 2128

Invoice Date
29 May 2023

Invoice Number
21498

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 17:30				
28 Vore Street, unit 18, Silverwater, New South Wales, 2128				
bright duggan esc silverwater wo 282452				
Assess factory shutter part of curtain jammed out of guide in middle Remove guide Realine curtain fit back into guide refit guide test operation ok complete 5-30 - 5-50	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 29 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	SP42309 - C/- BRIGHT & DUGGAN
Invoice Number	21498
Amount Due	**484.00**
Due Date	29 May 2023
Amount Enclosed	

Enter the amount you are paying above