

# TAX INVOICE

MAREE & TREVOR REECE  
30A Bruce Avenue  
CARINGBAH SOUTH 2229

**Invoice Date**  
1 May 2023

**Invoice Number**  
21192

**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
01 May 2023 06:00				
30A Bruce Avenue, Caringbah South, New South Wales, 2229				
MAREE CARINGBAH				
Assess panel lift cable off and not tension on spring refit cable and tension spring test operation ok complete	1.00	180.00	10%	180.00
8-40 - 9-00				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 1 May 2023**

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



## PAYMENT ADVICE

**Customer** MAREE & TREVOR REECE  
**Invoice Number** 21192  
**Amount Due** **198.00**  
**Due Date** 1 May 2023

**Amount Enclosed**

Enter the amount you are paying above

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