TAX INVOICE

SYDNEY FRAMES & TRUSSES
19-21 Powdrill Road
PRESTONS 2170

Invoice Date
9 May 2023

Invoice Number
21326

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
08 May 2023 15:10				
19-21 Powdrill Road, Prestons, New South Wales, 2170				
SYDNEY FRAMES PRESTONS				
Door hit by fork and jammed in guide Panel beat guide and panel beat damages in slats and bottom rail Measuring for new shutter as door is extremely old and damaged QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY FRAMES & TRUSSES
Invoice Number	21326
Amount Due	**214.50**
Due Date	9 May 2023
Amount Enclosed	

Enter the amount you are paying above

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