TAX INVOICE

HURSTVILLE PUBLIC SCHOOL
Forest Road
HURSTVILLE 2220

Invoice Date
18 May 2023

Invoice Number
21389

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
15 May 2023 08:00				
Forest Road, Hurstville, New South Wales, 2220				
HURSTVILLE				
attend site test operation of bifold door. found that the motor needs replacing quote to follow for upgrade to gfa motor $2680	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HURSTVILLE PUBLIC SCHOOL
Invoice Number	21389
Amount Due	**286.00**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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