TAX INVOICE

vinmur pty ltd
26A Ralph Street
unit 1
ALEXANDRIA NSW 2015

Invoice Date
31 May 2023

Invoice Number
21472

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
31 May 2023 10:10				
26A Ralph Street, unit 1, Alexandria, New South Wales, 2015				
vinmur alexandria				
Replace faulty motor Wire in new motor Set limits Test operation 11.30-1	1.00	1,395.00	10%	1,395.00
			Subtotal	1,395.00
			TOTAL GST 10%	139.50
			TOTAL AUD	**1,534.50**

Due Date: 31 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	vinmur pty ltd
Invoice Number	21472
Amount Due	**1,534.50**
Due Date	31 May 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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