TAX INVOICE

SITEX PTY LTD
221 Homer Street
EARLWOOD 2206

Invoice Date
5 Jun 2023

Invoice Number
21563

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
02 Jun 2023 08:00				
221 Homer Street, Earlwood, New South Wales, 2206				
GEORGE EARLWOOD				
Assess roller doors No.1 door curtain damaged and stretched will not realign and fit back into guide QUOTE TO FOLLOW	1.00	247.00	10%	247.00
7-45 - 8-45				
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 5 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SITEX PTY LTD
Invoice Number	21563
Amount Due	**271.70**
Due Date	5 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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