TAX INVOICE

DIANNE DAUER
93 Naying Drive
PEMULWUY 2145

Invoice Date
14 Jun 2023

Invoice Number
21698

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
14 Jun 2023 12:00				
93 Naying Drive, Pemulwuy, New South Wales, 2145				
DIANNE PEMULWUY				
Assess panel lift cables off lost tension Close door refit cables And retention springs test operation ok complete 12-40 - 1-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DIANNE DAUER
Invoice Number	21698
Amount Due	**214.50**
Due Date	14 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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