TAX INVOICE

CAMPERDOWN GROUP
2 Brodrick Street
CAMPERDOWN 2050

Invoice Date
16 Jun 2023

Invoice Number
21709

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 Jun 2023 13:50				
2 Brodrick Street, Camperdown, New South Wales, 2050				
CAMPERDOWN GROUP				
Assess shutter jammed out of guides curtain twisted jammed in off end bracket Free up from jamming Realine curtain and take up fit back into guides Close till repairs completed QUOTE TO FOLLOW 4-10 - 5-00	1.00	227.50	10%	227.50
			Subtotal	227.50
			TOTAL GST 10%	22.75
			TOTAL AUD	**250.25**

Due Date: 16 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAMPERDOWN GROUP
Invoice Number	21709
Amount Due	**250.25**
Due Date	16 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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