TAX INVOICE

CAMPERDOWN GROUP
2 Brodrick Street
CAMPERDOWN 2050

Invoice Date
27 Oct 2023

Invoice Number
23034

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
27 Oct 2023 09:10				
169 Catherine Street, Leichhardt, New South Wales, 2040				
CAMPERDOWN GROUP				
Assess roller door curtain split at top can't repair Replacement required Take down and away old Supply and fit 1 x new roller door in Manor red to match existing $1425+gst 11-40 - 11-50	1.00	195.00	10%	195.00

	Subtotal	195.00
	TOTAL GST 10%	19.50
	TOTAL AUD	**214.50**

Due Date: 27 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAMPERDOWN GROUP
Invoice Number	23034
Amount Due	**214.50**
Due Date	27 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au