TAX INVOICE

PROTECTCORP SECURITY
6 Exchange Parade
UNIT 5
SMEATON GRANGE 2567

Invoice Date
22 Jun 2023

Invoice Number
21719

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
21 Jun 2023 07:20				
6 Exchange Parade, UNIT 5, Smeaton Grange, New South Wales, 2567				
PROTECTCORP SMEATON				
General service to factory roller shutter straighten guides and adjust limits test operation ok complete 11-45 - 12-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROTECTCORP SECURITY
Invoice Number	21719
Amount Due	**214.50**
Due Date	22 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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