# TAX INVOICE

Vanis Holdings Pty Ltd c/- L J Hooker Brighton Le Sands
275 Bay Street
BRIGHTON-LE-SANDS 2216

**Invoice Date**
22 Jun 2023

**Invoice Number**
21742

**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 |
|---|---|---|---|---|
| 22 Jun 2023 08:30 | | | | |
| 275 Bay Street, Brighton-Le-Sands, New South Wales, 2216 | | | | |
| LJ HOOKER BRIGHTON Work Order 2737a-2094 | | | | |
| Replace damaged chain guide<br>Test operation<br>11.40-12 | 1.00 | 320.00 | 10% | 320.00 |
| | | | Subtotal | 320.00 |
| | | | TOTAL GST 10% | 32.00 |
| | | | **TOTAL AUD** | **352.00** |

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

# PAYMENT ADVICE

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

| | |
|---|---|
| **Customer** | Vanis Holdings Pty Ltd c/- L J Hooker Brighton Le Sands |
| **Invoice Number** | 21742 |
| **Amount Due** | **352.00** |
| **Due Date** | 22 Jun 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above