TAX INVOICE

FIRMBUILD PROJECTS
64 Gow Street
PADSTOW 2211

Invoice Date
14 Sep 2023

Invoice Number
22609

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 Sep 2023 09:30				
64 Gow Street, UNIT 2, Padstow, New South Wales, 2211				
FIRMBUILD PADSTOW				
Service to shutters Door 1 Adjusted drive chain and reset limits on front shutter Test operation ok QUOTE TO FOLLOW 12-30 - 2-00	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

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

PAYMENT ADVICE

Customer	FIRMBUILD PROJECTS
Invoice Number	22609
Amount Due	**319.00**
Due Date	14 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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