TAX INVOICE

FIRMBUILD PROJECTS
64 Gow Street
PADSTOW 2211

Invoice Date
13 Nov 2023

Invoice Number
23179

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
10 Nov 2023 12:50				
64 Gow Street, Padstow, New South Wales, 2211				
ONSITE TIMBER				
Assess shutter drive chain jumping limits out dock 13 Adjust drive chain and reset limits grease guides test operation ok complete 3-30 - 4-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FIRMBUILD PROJECTS
Invoice Number	23179
Amount Due	**214.50**
Due Date	13 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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