TAX INVOICE

SP94128 - SAFARI C/- WHELAN PROPERTY
48 Bundarra Street
ERMINGTON 2115

Invoice Date
30 Jun 2023

Invoice Number
21803

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
29 Jun 2023 09:40				
48 Bundarra Street, Ermington, New South Wales, 2115				
SP94128 ERMINGTON Workorder no.: 0153489				
Replace damaged brake Reset logics Test operation 11.30-12	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	**1,760.00**

Due Date: 30 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	SP94128 - SAFARI C/- WHELAN PROPERTY
Invoice Number	21803
Amount Due	**1,760.00**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above