TAX INVOICE

Fresco Air Pty Ltd
5 Bush Paddock Avenue
KELLYVILLE 2155

Invoice Date
29 Jun 2023

Invoice Number
21505

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
30 May 2023 08:50				
5 Bush Paddock Avenue, Kellyville, New South Wales, 2155				
JOE KELLYVILLE				
Replace 2 panellift motors Wire in security Test operation 9.50-11	2.00	580.00	10%	1,160.00
			Subtotal	1,160.00
			TOTAL GST 10%	116.00
			TOTAL AUD	**1,276.00**

Due Date: 29 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Fresco Air Pty Ltd
Invoice Number	21505
Amount Due	**1,276.00**
Due Date	29 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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