TAX INVOICE

CHARLES CARONNA
17 Regent Crescent
MOOREBANK 2170

Invoice Date
12 Jul 2023

Invoice Number
21978

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
12 Jul 2023 13:00				
17 Regent Crescent, Moorebank, New South Wales, 2170				
CHARLES MOOREBANK				
Tighten planetary gearing Refit and tighten shear bolt Test operation 2.45-3.10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHARLES CARONNA
Invoice Number	21978
Amount Due	**198.00**
Due Date	12 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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