TAX INVOICE

DAVID NELSON
112 Comleroy Road
KURRAJONG 2758

Invoice Date
17 Jul 2023

Invoice Number
22019

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
17 Jul 2023 08:00				
112 Comleroy Road, Kurrajong, New South Wales, 2758				
DAVID KURRAJON				
Adjust limits Lubricate tracks Adjust force Test operation 10-10.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DAVID NELSON
Invoice Number	22019
Amount Due	**214.50**
Due Date	17 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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