TAX INVOICE

KRISTEE ATTARD
15 Church Street
ELDERSLIE 2570

Invoice Date
24 Jul 2023

Invoice Number
22059

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
21 Jul 2023 15:50				
15 Church Street, Elderslie, New South Wales, 2570				
kristee ELDERSLIE				
General to panel lift and reset service counter on motor test operation ok complete 4-00 - 4-20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KRISTEE ATTARD
Invoice Number	22059
Amount Due	**214.50**
Due Date	24 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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