TAX INVOICE

JULIE HODDER
7 Hugh Place
GREYSTANES 2145

Invoice Date
21 Jul 2023

Invoice Number
22079

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 12:00				
7 Hugh Place, Greystanes, New South Wales, 2145				
JULIE GREYSTANES				
Assess window shutter brought down on mop curtain apart Remove damaged slat refit springs and open shutter leave open for access QUOTE TO FOLLOW 1-00 - 1-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JULIE HODDER
Invoice Number	22079
Amount Due	**214.50**
Due Date	21 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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