TAX INVOICE

TSG TOBACCONIST
1 Lakeside Parade
SHOP 12
JORDAN SPRINGS 2747

Invoice Date
11 Aug 2023

Invoice Number
22267

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
10 Aug 2023 09:40				
1 Lakeside Parade, SHOP 12, Jordan Springs, New South Wales, 2747				
TSG JORDAN SPRINGS				
Assess shop front shutter break in Curtain apart Remove guide and remove damaged section of curtain slide on curtain section and bottom rail that was ripped off refit guide And realigned curtain test operation 4-45 - 6-00	1.00	292.50	10%	292.50

Subtotal	292.50
TOTAL GST 10%	29.25
TOTAL AUD	**321.75**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TSG TOBACCONIST
Invoice Number	22267
Amount Due	**321.75**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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