TAX INVOICE

MARYS GROUP ROZELLE
114 Terry Street
ROZELLE 2039

Invoice Date
1 Aug 2023

Invoice Number
22169

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
31 Jul 2023 15:20				
114 Terry Street, Rozelle, New South Wales, 2039				
MARYS ROZELLE ESC				
Wicket gate frame bolt missing and and chain that attached to bottom bar broken. Reweld chain to bottom bar and fit new bolt to wicket gate frame and weld bolt nut test operation okay complete	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 1 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARYS GROUP ROZELLE
Invoice Number	22169
Amount Due	**484.00**
Due Date	1 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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