TAX INVOICE

HUNTER VALLEY GARAGE DOORS
SUPPLY ONLY

Invoice Date
14 Sep 2023

Invoice Number
22613

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
14 Jul 2023 08:40				
OAKTREE MUDGEE				
HUNTER VALLEY JAKE - OAKTREE				
ATTEND SITE TO FIND LOW VOLTAGE CIRCUIT HAD SHORTED RE SET ALL TIMERS AND RECEIVERS FOUND RECEIVERS OKAY BUT 7DAY TIMER NOT RESPONDING 7 HOURS TRAVEL 1 HOUR ON SITE	1.00	875.00	10%	875.00
RETURN TRIP TO REPLACE 7DAY TIMER 7 HOURS TRAVEL	1.00	870.00	10%	870.00
			Subtotal	1,745.00
			TOTAL GST 10%	174.50
			TOTAL AUD	**1,919.50**

Due Date: 14 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HUNTER VALLEY GARAGE DOORS
Invoice Number	22613
Amount Due	**1,919.50**
Due Date	14 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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