TAX INVOICE

FRANK POLISTINA
182 Cedar Road
CASULA 2170

Invoice Date
25 Sep 2023

Invoice Number
22703-1

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
22 Sep 2023 14:20				
182 Cedar Road, Casula, New South Wales, 2170				
FRANK CASULA				
General service to panel lift adjust cable's tension lube hinges bearing check and test motor Test operation ok complete 2-00 - 2-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FRANK POLISTINA
Invoice Number	22703-1
Amount Due	**214.50**
Due Date	25 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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