TAX INVOICE

ONOFRIO LOPREIATO
20 Sash Road
LEPPINGTON 2179

Invoice Date
6 Nov 2023

Invoice Number
23078

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
06 Nov 2023 06:00				
20 Sash Road, Leppington, New South Wales, 2179				
NOF LEPPINGTON				
General service to panel lift test operation ok complete	1.00	195.00	10%	195.00
6-50 - 7-05				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ONOFRIO LOPREIATO
Invoice Number	23078
Amount Due	**214.50**
Due Date	6 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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