TAX INVOICE

GARLOS PIES
202 Franklin Street
MATRAVILLE 2036

Invoice Date
9 Nov 2023

Invoice Number
23156

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
09 Nov 2023 07:00				
202 Franklin Street, Matraville, New South Wales, 2036				
GARLOS PIES MATRAVILLE				
Replace faulty motor Set limits Lubricate panellift Test operation 7.50-8.30	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 9 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GARLOS PIES
Invoice Number	23156
Amount Due	**715.00**
Due Date	9 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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