TAX INVOICE

ROB LANHAM
120 Herbert Street
KEMPS CREEK 2178

Invoice Date
14 Nov 2023

Invoice Number
23180

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
10 Nov 2023 14:30				
120 Herbert Street, Kemps Creek, New South Wales, 2178				
ROB LANHAM KEMPS CREEK				
Replace faulty motor Set limits Test operation	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	**1,595.00**

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

PAYMENT ADVICE

Customer	ROB LANHAM
Invoice Number	23180
Amount Due	**1,595.00**
Due Date	14 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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