TAX INVOICE

Guzman y Gomez Manly
SHOP 14 E ESPLANADE
MANLY 2095

Invoice Date
15 Nov 2023

Invoice Number
23258

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 Nov 2023 09:40				
SHOP 14 E ESPLANADE, Manly, New South Wales, 2095				
Guzman y Gomez Manly				
aluminium shutter straps, broken on curtain Need to re attend tomorrow morning when not as busy 3-05 3-20	1.00	195.00	10%	195.00
Repair to aluminium shutter refit curtain to drum and retention spring's test operation ok complete 9-50 - 10-30	1.00	230.00	10%	230.00
			Subtotal	425.00
			TOTAL GST 10%	42.50
			TOTAL AUD	**467.50**

Due Date: 15 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Guzman y Gomez Manly
Invoice Number	23258
Amount Due	**467.50**
Due Date	15 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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