TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
7 Mar 2024

Invoice Number
24440

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
05 Mar 2024 07:40				
149 Carlingford Road, Epping, New South Wales, 2121				
SP86749 EPPING WO#240307				
12-30 - 1-00 Assess panel lift spring broken supply and install spring joiner and tension test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	24440
Amount Due	**214.50**
Due Date	7 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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