TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
22 Mar 2024

Invoice Number
24645

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
20 Mar 2024 06:20				
25 Baringa Road, Earlwood, New South Wales, 2206				
JOE SOUSA EARLWOOD				
10-30 - 11-00 Assess panel lift jammed open half way cables off and jammed Prop door open unjamb cables and door Close door leave down	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	24645
Amount Due	**214.50**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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