TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
21 Jun 2024

Invoice Number
25558

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
18 Jun 2024 06:20				
8 Hartington Street, Rooty Hill, New South Wales, 2766				
REBECCA ROOTY HILL				
12.35-12.55 Test operation of panellift manually Found motor not responding just vibrating Gears stripped on motor Leave closed QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	25558
Amount Due	**214.50**
Due Date	21 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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