TAX INVOICE

ABSOLUTE GARAGE SERVICES
10 Homedale Rd
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
22 Feb 2024

Invoice Number
24144

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
21 Feb 2024 09:00				
10 Homedale Rd, BANKSTOWN, NSW, 2200				
STEVE SUPPLY ONLY SHANES PARK				
SUPPLY ONLY 2 X RDA - 2200H X 2800W - JASPER	1.00	1,372.00	10%	1,372.00
			Subtotal	1,372.00
			TOTAL GST 10%	137.20
			TOTAL AUD	**1,509.20**

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

PAYMENT ADVICE

Customer	ABSOLUTE GARAGE SERVICES
Invoice Number	24144
Amount Due	**1,509.20**
Due Date	22 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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