TAX INVOICE

All About Doors

Invoice Date
28 Feb 2024

Invoice Number
24395

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
28 Feb 2024 10:10				
48 Norton Street, RANDWICK STREET, Leichhardt, New South Wales, 2040				
ALL ABOUT LEICHHARDT				
Assess shutter curtain jammed in roof key way fallen out of motor refit key way back on shaft and replace grub screws in sprocket Tighten up fit curtain back into guides and reset limits test operation ok complete 1-10 - 2-10	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	All About Doors
Invoice Number	24395
Amount Due	**286.00**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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