TAX INVOICE

Vision Kitchens & Joinery Pty Ltd
Po Box 180, Liverpool
LIVERPOOL NSW 1871
AUSTRALIA
ABN: 44139620036

Invoice Date
18 Mar 2024

Invoice Number
24601

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
15 Mar 2024 15:00				
19 Devon Road, Ingleburn, New South Wales, 2565				
FRANCO INGLEBURN				
Assess sliding gate PE beam not stopping gate. Remove PE beam lens cover and clean cover. Refit cover and test operation ok complete. 3:45-4:00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Vision Kitchens & Joinery Pty Ltd
Invoice Number	24601
Amount Due	**214.50**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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