TAX INVOICE

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

Invoice Date
16 Dec 2024

Invoice Number
27478

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
12 Dec 2024 09:50				
19 Devon Road, Ingleburn, New South Wales, 2565				
VISION KITCHENS INGLEBURN				
REPLACE MOTOR CAPACITOR, 12.5 UF & MAKE ADJUSTMENTS TO BOARD AS GATE WAS SOME TIMES GOING SLOW AND STOPPING	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

Due Date: 16 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Vision Kitchens & Joinery Pty Ltd
Invoice Number	27478
Amount Due	**258.50**
Due Date	16 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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