DRAFT INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
20 Dec 2024

Invoice Number
26913

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
07 Nov 2024 07:10				
28 Kareena Road, UNIT 4, Miranda, New South Wales, 2228				
AUTO GARAGE DOORS MIRANDA				
Supply and install new steel line roller door with set up test operation ok complete 9-00 - 12-00	1.00	3,526.00	10%	3,526.00
			Subtotal	3,526.00
			TOTAL GST 10%	352.60
			TOTAL AUD	**3,878.60**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	26913
Amount Due	**3,878.60**
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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