TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
27 Feb 2025

Invoice Number
28191

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
26 Feb 2025 21:00				
2-6 Gloucester Avenue, Burwood, New South Wales, 2134				
TONY AUTOMATIC - BURWOOD - ESC				
9:05 - 9:45 Assese panel lift head panel impact. Rescrew head panel back to posts. Test operation ok complete.	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 27 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	28191
Amount Due	**528.00**
Due Date	27 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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