TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
5 Mar 2024

Invoice Number
24292

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
20 Feb 2024 10:30				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS MORTDALE				
Installed roller shutter with 3ph Grifco motor Had to replace faulty cable Serviced and re set limits on one door Re set limits on another door General service to one door	1.00	6,790.00	10%	6,790.00
			Subtotal	6,790.00
			TOTAL GST 10%	679.00
			TOTAL AUD	**7,469.00**

Due Date: 5 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	24292
Amount Due	**7,469.00**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au