TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
22 Mar 2024

Invoice Number
24566

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 Mar 2024 07:00				
2 Abdon Close, Bennetts Green, New South Wales, 2290				
ace gutters bennets green				
Replace 2 motors Wire in new motors Set limits Grease guides Test operation 7.45-10	1.00	4,850.00	10%	4,850.00
			Subtotal	4,850.00
			TOTAL GST 10%	485.00
			TOTAL AUD	**5,335.00**

Due Date: 22 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	24566
Amount Due	**5,335.00**
Due Date	22 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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