TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
22 Jan 2025

Invoice Number
27744

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
21 Jan 2025 07:00				
1 Abel Place, UNIT 1201, Cronulla, New South Wales, 2230				
ACE GUTTERS CRONULLA				
Fit receivers Program remotes Test operation Measure 9.45-10.45	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 22 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	27744
Amount Due	**858.00**
Due Date	22 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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