TAX INVOICE

QUEST APARTMENTS
39 Scott Street
LIVERPOOL 2170

Invoice Date
10 Apr 2024

Invoice Number
24928

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
10 Apr 2024 15:00				
39 Scott Street, Liverpool, 2170				
QUEST LIVERPOOL				
Found motor receiving open signal Notify Michael Said leave open 3.05-3.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUEST APARTMENTS
Invoice Number	24928
Amount Due	**214.50**
Due Date	10 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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