TAX INVOICE

ICON BUILDING AND CONSTRUCTIONS
gregory
GREGORY HILLS 2557

Invoice Date
8 Jan 2024

Invoice Number
23778

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
05 Jan 2024 15:20				
9 Rodeo Road, Gregory Hills, New South Wales, 2557				
icon esc gregory hills				
Attend site with scissor lift and refit drive chain and tighten grub screws test operation ok complete 9-30 - 10-20	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	ICON BUILDING AND CONSTRUCTIONS
Invoice Number	23778
Amount Due	**528.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above