TAX INVOICE

ISMAPNG

Invoice Date
30 Jan 2025

Invoice Number
27865

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
30 Jan 2025 08:00				
54 The Boulevarde, Sans Souci, New South Wales, 2219				
SISTERS OF MERCY SANS SOUCI				
General service to 8 doors each villa 1 roller door 1 panel lift Lube guides check tension adjust for sensitivity on all doors tested operation ok complete 8-00 - 8-55	1.00	860.00	10%	860.00
			Subtotal	860.00
			TOTAL GST 10%	86.00
			TOTAL AUD	**946.00**

Due Date: 30 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ISMAPNG
Invoice Number	27865
Amount Due	**946.00**
Due Date	30 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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