TAX INVOICE

AUSTRALIAN FIRE SUPPLIES & FABRICATION Pty Ltd
32 Stennett Road
unit 1
INGLEBURN 2565

Invoice Date
8 Feb 2024

Invoice Number
24138

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
08 Feb 2024 07:10				
19 Fairway Drive, Wilton, New South Wales, 2571				
AUS FIRE WILTON				
Found security receiver with corrosion Test operation of gate No fault with gate or motor Spoke with Andrew and said he'd get his security guy to have a look 7.05-7.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	AUSTRALIAN FIRE SUPPLIES & FABRICATION Pty Ltd
Invoice Number	24138
Amount Due	**214.50**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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