TAX INVOICE

EVERLAST DOORS AND GATES
5 Verrell Street
WETHERILL PARK 2164

Invoice Date
21 Feb 2024

Invoice Number
24314

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 Feb 2024 06:00				
35 Britton Street, Smithfield, New South Wales, 2164				
EVERLAST SMITHFIELD				
Unjam curtain Realign curtain Refix guide Set limits Test operation 9.45-10.20 2 men & scissor were required	1.00	705.00	10%	705.00
			Subtotal	705.00
			TOTAL GST 10%	70.50
			TOTAL AUD	**775.50**

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EVERLAST DOORS AND GATES
Invoice Number	24314
Amount Due	**775.50**
Due Date	21 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