TAX INVOICE

ALDO
7-9 Naughton St
GREENACRE 2190

Invoice Date
29 Jul 2024

Invoice Number
25953

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
26 Jul 2024 08:30				
51 Anderson Road, Smeaton Grange, New South Wales, 2567				
ALDO SMEATON GRANGE				
Install photo beam Service shutter Test operation Onsite at 7.30 No access till 8 7.30-9	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

Due Date: 29 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDO
Invoice Number	25953
Amount Due	**495.00**
Due Date	29 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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