TAX INVOICE

SILVER RAVEN
suite 2, 105 victoria rd
MARRICKVILLE 2204

Invoice Date
20 Nov 2024

Invoice Number
27167

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
20 Nov 2024 06:20				
8 Brompton Street, Marrickville, New South Wales, 2204				
SILVERRAVEN MARRICKVILLE PO002691				
Remove motor and beacket Weld new angle refit motor with plate Rewire motor Replace curtain Reset limits Test operation 10.35-1	1.00	4,700.00	10%	4,700.00
			Subtotal	4,700.00
			TOTAL GST 10%	470.00
			TOTAL AUD	**5,170.00**

Due Date: 20 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SILVER RAVEN
Invoice Number	27167
Amount Due	**5,170.00**
Due Date	20 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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