TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
8 Jan 2024

Invoice Number
23653

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 Jan 2024 07:40				
117 Wyndham Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA NF747-16				
General service to entry and exit shutters test operation ok complete 10-45 - 11-15	1.00	390.00	10%	390.00
			Subtotal	390.00
			TOTAL GST 10%	39.00
			TOTAL AUD	**429.00**

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

PAYMENT ADVICE

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

Customer	NORTHERN FENCING SPECIALISTS Pty Ltd
Invoice Number	23653
Amount Due	**429.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above