TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
5 Apr 2024

Invoice Number
24707-1

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
05 Apr 2024 10:50				
Mandible Street, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA				
Replaced broken roller	1.00	2,990.00	10%	2,990.00
			Subtotal	2,990.00
			TOTAL GST 10%	299.00
			TOTAL AUD	**3,289.00**

Due Date: 5 Apr 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	24707-1
Amount Due	**3,289.00**
Due Date	5 Apr 2024
Amount Enclosed	

Enter the amount you are paying above