TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
11 Jul 2024

Invoice Number
25820

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
11 Jul 2024 06:10				
177-178 Wyndham Street, Alexandria, New South Wales, 2015				
NFS ALEXANDRIA WO#NF747-19				
General service to 2 carpark shutters Test operation 8.35-9.05	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 11 Jul 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	25820
Amount Due	**319.00**
Due Date	11 Jul 2024
Amount Enclosed	

Enter the amount you are paying above