TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Nov 2024

Invoice Number
27243

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
27 Nov 2024 07:30				
159 Wellington Road, Sefton, New South Wales, 2162				
ABRIL SEFTON ABS033824				
Unjam curtain Realign curtain Refix guide and cut new lead in Curtain still getting jammed Leave open for access Isolate power QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	27243
Amount Due	**214.50**
Due Date	29 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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