TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
7 Jan 2025

Invoice Number
27510

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 Dec 2024 09:20				
26 Wattle Road, UNIT 17, Brookvale, New South Wales, 2100				
ABRIL BROOKVALE WO#				
Attend site code remotes and lock up put keys back with remote test operation ok complete 1-00 - 1-10	1.00	263.00	10%	263.00
			Subtotal	263.00
			TOTAL GST 10%	26.30
			TOTAL AUD	**289.30**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	27510
Amount Due	**289.30**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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