TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
19 Mar 2025

Invoice Number
28413

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
18 Mar 2025 16:30				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#52925				
2:30-2:45 Found pe beam out of alignment, bottom rail bent and door catching on guide Re align pe beam, straighten bottom rail and fix guide.	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	28413
Amount Due	**214.50**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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