TAX INVOICE

on board engineering

Invoice Date
16 Jan 2025

Invoice Number
27098

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
12 Nov 2024 14:20				
13-15 Mangrove Lane, UNIT 3, Taren Point, New South Wales, 2229				
ONBOARD ENGINEERING				
Realign and crimp slats Grease guides Test operation Would like an option to get rid of wicket gate and install motor $5260+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	on board engineering
Invoice Number	27098
Amount Due	**214.50**
Due Date	16 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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