TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
5 Aug 2024

Invoice Number
25993

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
30 Jul 2024 13:00				
11-13 Ash Road, Prestons, New South Wales, 2170				
BOKA PRESTONS				
BAD CONNECTION ON NEUTRAL. WIRE IN SWITCH BOARD AND LIMIT WIRES CROSSED OVER IN CONTACTOR BOX	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BOKA
Invoice Number	25993
Amount Due	**572.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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