TAX INVOICE

SERENELLA TONELLO
31 William Street
UNIT 10
DOUBLE BAY 2028

Invoice Date
22 Oct 2024

Invoice Number
26826

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
21 Oct 2024 09:10				
31-33 William Street, UNIT 10, Double Bay, 2028				
SERENELLA DOUBLE BAY				
Adjust force Check tension Lubricate tracks Test operation 11.35-12	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SERENELLA TONELLO
Invoice Number	26826
Amount Due	**214.50**
Due Date	22 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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