TAX INVOICE

SERENELLA TONELLO
31 William Street
UNIT 10
DOUBLE BAY 2028

Invoice Date
29 Oct 2024

Invoice Number
26826-1

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				
Install new receiver Program remotes Test operation 10.45-11.15	1.00	345.00	10%	345.00
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	**379.50**

Due Date: 29 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SERENELLA TONELLO
Invoice Number	26826-1
Amount Due	**379.50**
Due Date	29 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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