TAX INVOICE

COMMERCIAL PROPERTY CARINGBAH

Invoice Date
12 Jan 2024

Invoice Number
23729

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 Jan 2024 07:00				
181-187 Taren Point Road, SHOP 8, Caringbah, New South Wales, 2228				
CPG CARINGBAH WO#1735				
Replace faulty motor Wire in new motor Set limits Test operation 9.20-10.50	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	**2,035.00**

Due Date: 12 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	COMMERCIAL PROPERTY CARINGBAH
Invoice Number	23729
Amount Due	**2,035.00**
Due Date	12 Jan 2024
Amount Enclosed	

Enter the amount you are paying above