TAX INVOICE

COMMERCIAL PROPERTY CARINGBAH

Invoice Date
22 Jan 2024

Invoice Number
23948

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
19 Jan 2024 09:10				
17 Wurrook Circuit, Caringbah, New South Wales, 2229				
CPG CARINGBAH WO#001785				
Emergency Service Call Gate off track, refit gate to track and tested all OK	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 22 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	23948
Amount Due	**484.00**
Due Date	22 Jan 2024
Amount Enclosed	

Enter the amount you are paying above