TAX INVOICE

GOP Constructoins

Invoice Date
27 Sep 2024

Invoice Number
26148

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
26 Sep 2024 15:40				
36A-38 Park Avenue, Waitara, New South Wales, 2077				
GOP WAITARA				
Installed roller shutter with posts, pes, Grifco motor and reciever Code 70 remotes and give to Alex May need new board or right hand high cycle motor 240v Check with dom	1.00	11,963.64	10%	11,963.64
			Subtotal	11,963.64
			TOTAL GST 10%	1,196.36
			TOTAL AUD	**13,160.00**

Due Date: 27 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GOP Constructoins
Invoice Number	26148
Amount Due	**13,160.00**
Due Date	27 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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