TAX INVOICE

SP34844 C/- WT NEWEY & COMPANY PTY LTD
PO BOX 184
BANKSTOWN 1885

Invoice Date
7 Jun 2024

Invoice Number
25473

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
31 May 2024 12:40				
18 Alfred Road, Chipping Norton, 2170				
SP34844 CHIPPING NORTON				
Attended to unit 12 roller door to find jammed up, curtain has come away from drum wheel, fitted techs to hold together, got door down, very hard to open, needs new door ASAP. Advised contact that if the door is opened, it is at their risk to whether they will get it closed. QUOTE TO FOLLOW	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 7 Jun 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	SP34844 C/- WT NEWEY & COMPANY PTY LTD
Invoice Number	25473
Amount Due	**484.00**
Due Date	7 Jun 2024
Amount Enclosed	

Enter the amount you are paying above