TAX INVOICE

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

Invoice Date
21 Nov 2024

Invoice Number
27171

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 Nov 2024 12:00				
18 Alfred Road, Chipping Norton, 2170				
SP34844 CHIPPING NORTON WO#038537				
2.45-4.10 Clear gates of debris and put back on tracks Found neutral cut at meter box Electrician onsite reconnected Reset timer on motors Found motor struggling to start Spoke with Krats Leave gates open and isolated QUOTE TO FOLLOW	1.00	293.00	10%	293.00
			Subtotal	293.00
			TOTAL GST 10%	29.30
			TOTAL AUD	**322.30**

Due Date: 21 Nov 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	27171
Amount Due	**322.30**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above