TAX INVOICE

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

Invoice Date
1 May 2025

Invoice Number
27207

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
01 May 2025 11:50				
18 Alfred Road, Chipping Norton, 2170				
SP34844 CHIPPING NORTON WO#38552				
Replace capacitor Test operation Found bushes overgrown and stopping gate Found neither receiver working Will need tracks and bushes cleared before return Will need to organise to reprogram remotes 12.12.4	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP34844 C/- WT NEWEY & COMPANY PTY LTD
Invoice Number	27207
Amount Due	**214.50**
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above

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