TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
16 Jan 2024

Invoice Number
23908

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
16 Jan 2024 15:10				
36-48 Ashford Avenue, Milperra, New South Wales, 2214				
HARD ROCK MILPERRA				
2.35-2.50 Attend site Found curtain in chain and motor plate bent Notify onsite contact not to operate QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Hard Rock Enterprises Pty Ltd
Invoice Number	23908
Amount Due	**214.50**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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