TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
10 Jan 2024

Invoice Number
23811

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
10 Jan 2024 06:00				
1053-1057 Old Princes Highway, ENGADINE ARCADE, Engadine, 2233				
UNITED COMMERCIAL ENGADINE Work Order 683a-599				
Assess hand balance shutter sticking in guides lube and service test operation ok complete 8-10 - 8-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	23811
Amount Due	**214.50**
Due Date	10 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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