TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
15 Apr 2024

Invoice Number
24879

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
15 Apr 2024 07:10				
363-365 Homer Street, Earlwood, New South Wales, 2206				
UNITED EARLWOOD WO#760a-599				
Refix bottom bar and stops Lubricate hand balanced shutter Test operation 9.50-10.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	24879
Amount Due	**214.50**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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