TAX INVOICE

GRAY PROPERTY
1401 Botany Road
BOTANY 2019

Invoice Date
20 Mar 2024

Invoice Number
24633

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
20 Mar 2024 11:40				
17-19 Green Street, UNIT 9, Banksmeadow, New South Wales, 2019				
GRAY BANKSMEADOW				
12-00 - 12-20 Assess window shutter motor failing the motor lift the door, then drops sometimes And when the motor runs down it drops as well QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GRAY PROPERTY
Invoice Number	24633
Amount Due	**214.50**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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