TAX INVOICE

CHAMBERLAIN

Invoice Date
17 Apr 2024

Invoice Number
23478

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 Apr 2024 15:20				
950 Werombi Road, Theresa Park, New South Wales, 2570				
CHAMBERLAIN THERESA PARK				
Replace faulty motor Set motor Test operation 2.15-3	1.00	500.00	10%	500.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	**550.00**

Due Date: 17 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHAMBERLAIN
Invoice Number	23478
Amount Due	**550.00**
Due Date	17 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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