TAX INVOICE

the walsh group
3 Allen Street
WATERLOO 2017

Invoice Date
5 Mar 2024

Invoice Number
24485

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
05 Mar 2024 05:10				
1/1-11 Allen Street, Waterloo, New South Wales, 2017				
WALSH WATERLOO				
Check test and run shutter can't find any problem test operation ok complete 8-35 - 8/50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	the walsh group
Invoice Number	24485
Amount Due	**214.50**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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