TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
30 Aug 2024

Invoice Number
26360

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
30 Aug 2024 06:30				
176 Walker Street, North Sydney, 2060				
WENONA NTH SYDNEY				
Assess tilt a door adjust force sensitivity test operation ok complete 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WENONA HIGH SCHOOL
Invoice Number	26360
Amount Due	**214.50**
Due Date	30 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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