TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
18 Nov 2024

Invoice Number
27143

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 Nov 2024 05:40				
176 Walker Street, North Sydney, 2060				
WENONA NTH SYDNEY				
Assess shutter brought down on bin jammed on angle take up free up from jamming Realine curtain test operation ok complete 150 - 2-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WENONA HIGH SCHOOL
Invoice Number	27143
Amount Due	**214.50**
Due Date	18 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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