TAX INVOICE

QUANTIUM SOLUTIONS
395 Pembroke Road
MINTO 2566

Invoice Date
26 Sep 2024

Invoice Number
25982-1

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
28 Aug 2024 10:40				
395 Pembroke Road, BUILDING A, Minto, 2566				
QUANTIUM SOLUTIONS MINTO				
Supply and install 14 new slats and a bottom rail the customer wants another 2 bottom rails powdercoat woodland grey as quick as possible	1.00	2,810.00	10%	2,810.00
Supply and install two new bottom rails test operation okay? Complete. 1-30-2-30	1.00	900.00	10%	900.00
			Subtotal	3,710.00
			TOTAL GST 10%	371.00
			TOTAL AUD	**4,081.00**

Due Date: 26 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUANTIUM SOLUTIONS
Invoice Number	25982-1
Amount Due	**4,081.00**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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