TAX INVOICE

QUANTIUM SOLUTIONS
395 Pembroke Road
MINTO 2566

Invoice Date
3 Sep 2024

Invoice Number
26384

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
02 Sep 2024 13:30				
15 Blackmore Road, Smeaton Grange, New South Wales, 2567				
QUANTIUM SMEATON GRANGE				
Unjam curtain Put back in guides Realign and Panelbeat curtain Set limits Test operation 3.30-4.15 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUANTIUM SOLUTIONS
Invoice Number	26384
Amount Due	**214.50**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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