TAX INVOICE

QUANTIUM SOLUTIONS
395 Pembroke Road
MINTO 2566

Invoice Date
1 Oct 2024

Invoice Number
26403

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
01 Oct 2024 06:10				
15 Blackmore Road, Smeaton Grange, New South Wales, 2567				
QUANTIUM SMEATON GRANGE				
Replace damaged slats Reset limits Test operation 8.45-9.30	1.00	1,700.00	10%	1,700.00
			Subtotal	1,700.00
			TOTAL GST 10%	170.00
			TOTAL AUD	**1,870.00**

Due Date: 1 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	QUANTIUM SOLUTIONS
Invoice Number	26403
Amount Due	**1,870.00**
Due Date	1 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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