TAX INVOICE

PUBLIC PROJECTS PTY LTD
5 Ward Avenue
POTTS POINT 2011

Invoice Date
1 Feb 2024

Invoice Number
22639-3

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
18 Sep 2023 09:30				
21 Oxford Street, Paddington, New South Wales, 2021				
OXFORD HOUSE PADDINGTON				
Replace damaged slats & rail Put back in guides Couldn't test operation as electrician has shutter disconnected from switchboard May need to return once power is on to check limits 12-12.30	1.00	1,030.00	10%	1,030.00
			Subtotal	1,030.00
			TOTAL GST 10%	103.00
			TOTAL AUD	**1,133.00**

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

PAYMENT ADVICE

Customer	PUBLIC PROJECTS PTY LTD
Invoice Number	22639-3
Amount Due	**1,133.00**
Due Date	1 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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