TAX INVOICE

SP46569 C/- WEST SIDE
134-138 meredith st
BANKSTOWN 2200

Invoice Date
6 Nov 2024

Invoice Number
26925

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
29 Oct 2024 09:00				
134-138 meredith st, UNIT 26, bankstown, 2200				
SP46569 BANKSTOWN WO#149658ESC				
Attended to emergency call out to find that the gate motor control board and failed and limit require replacement or a new motor. 30 mins onsite QUOTE TO FOLLOW	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 6 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP46569 C/- WEST SIDE
Invoice Number	26925
Amount Due	**638.00**
Due Date	6 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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