TAX INVOICE

Pricewise Insulation
3/17 Watsford Road
CAMPBELLTOWN 2560

Invoice Date
9 Aug 2024

Invoice Number
26150

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
09 Aug 2024 15:20				
6 Cobar Place, UNIT 2, Gregory Hills, New South Wales, 2557				
PRICEWISE GREGORY HILLS				
Put rail back in guides Realign curtain Test operation 2.50-3.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Pricewise Insulation
Invoice Number	26150
Amount Due	**214.50**
Due Date	9 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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