TAX INVOICE

JENNYS KINDERGARTEN - LEICHHARDT
112 Balmain Road
LEICHHARDT 2040

Invoice Date
14 Aug 2024

Invoice Number
26170

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
14 Aug 2024 09:50				
112 Balmain Road, Leichhardt, 2040				
JENNYS LEICHARDT				
Assess roller shutter needs tension tension door through capstone wheel reset limits and general service 20mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	JENNYS KINDERGARTEN - LEICHHARDT
Invoice Number	26170
Amount Due	**214.50**
Due Date	14 Aug 2024
Amount Enclosed	

Enter the amount you are paying above