TAX INVOICE

JENNYS KINDERGARTEN - LEICHHARDT
112 Balmain Road
LEICHHARDT 2040

Invoice Date
20 Aug 2024

Invoice Number
26170-1

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				
Replace motor Wire in new motor Set motor Test operation	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

Due Date: 20 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
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Customer	JENNYS KINDERGARTEN - LEICHHARDT
Invoice Number	26170-1
Amount Due	**2,695.00**
Due Date	20 Aug 2024
Amount Enclosed	

Enter the amount you are paying above