TAX INVOICE

EVERLAST PROPERTY SERVICES
PO BOX 516
FLEMINGTON 2129

Invoice Date
21 Feb 2024

Invoice Number
24223

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
21 Feb 2024 06:10				
452 Victoria Street, Wetherill Park, New South Wales, 2164				
EVERLAST WETHERILL PARK				
Replace damaged motor Wire in new motor Set limits Test operation 7.30-9.15	1.00	2,500.00	10%	2,500.00
			Subtotal	2,500.00
			TOTAL GST 10%	250.00
			TOTAL AUD	**2,750.00**

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EVERLAST PROPERTY SERVICES
Invoice Number	24223
Amount Due	**2,750.00**
Due Date	21 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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