TAX INVOICE

SP61415 C/- JAMESON STRATA
2-12 Smail Street
ULTIMO 2007

Invoice Date
19 Dec 2023

Invoice Number
23649

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
18 Dec 2023 15:10				
2-12 Smail Street, Ultimo, 2007				
SP61415 ULTIMO WO#245889 ESC				
Assess shutter pe beam plastic lens cover all scratched, not allowing the beams to beam to lineup drill hole in the scratch area so the beam light can match the other side test operation okay complete PLEASE NOTE - TEMP REPAIR ONLY QUOTE TO FOLLOW 5-00 - 5-15	1.00	440.00	10%	440.00

Subtotal	440.00
TOTAL GST 10%	44.00
TOTAL AUD	**484.00**

Due Date: 19 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP61415 C/- JAMESON STRATA
Invoice Number	23649
Amount Due	**484.00**
Due Date	19 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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