TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
7 Feb 2024

Invoice Number
24151

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
02 Feb 2024 09:20				
125 Denham Court Road, Denham Court, 2565				
OAK TREE MUDGEE				
ATTEND SITE GENERAL SERVICE OF 1 X PANEL LIFT RE TENSION, LUBRICATE AND REMOVE WASPS NEST FROM MOTOR	1.00	195.00	10%	195.00
ATTEND SITE REMOVE BLOWN GLOBE PURCHASE. FOUR NEW GLOBES INSTALL ONE GLOB, LEVE 3 ON SITE	1.00	125.00	10%	125.00
CHECK OPERATION OF GATE AND TIMER	1.00	0.00		0.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	24151
Amount Due	**352.00**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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