TAX INVOICE

J & M Linings
12/151 Hartley Road
SMEATON GRANGE 2567

Invoice Date
25 Nov 2024

Invoice Number
27141

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
25 Nov 2024 08:00				
12/151 Hartley Road, Smeaton Grange, 2567				
J & M LININGS SMEATON GRANGE				
Replace damaged slats Refit alarm magnet Test operation 8.30-9.15	1.00	1,170.00	10%	1,170.00
			Subtotal	1,170.00
			TOTAL GST 10%	117.00
			TOTAL AUD	**1,287.00**

Due Date: 25 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	J & M Linings
Invoice Number	27141
Amount Due	**1,287.00**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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