TAX INVOICE

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

Invoice Date
20 Nov 2024

Invoice Number
27190

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
19 Nov 2024 17:30				
12/151 Hartley Road, Smeaton Grange, 2567				
J&M LININGS SMEATON GRANGE ESC				
Assess shutter jammed in head Remove LH guide and remove bag in curtain refit guide test ok complete 6-20 - 7-00	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 20 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	J & M Linings
Invoice Number	27190
Amount Due	**528.00**
Due Date	20 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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