DRAFT INVOICE

BMC DP1237990 C/- LAMB & WALTERS MANLY WHARFSIDE
PO BOX 95
GORDON 2072

Invoice Date
9 Aug 2024

Invoice Number
26128

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
07 Aug 2024 09:00				
2 West Promenade, Manly, 2095				
WHARFSIDE MANLY				
Replace 1 long wheel Put back in track Test operation 12.50-1.15	1.00	245.00	10%	245.00
			Subtotal	245.00
			TOTAL GST 10%	24.50
			TOTAL AUD	**269.50**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed	

Enter the amount you are paying above