TAX INVOICE

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

Invoice Date
27 Sep 2024

Invoice Number
26581

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
27 Sep 2024 09:40				
2 West Promenade, Manly, 2095				
WARFSIDE MANLY				
Assess shutter out on overload reset overload and adjust overload strength if this happens again will need electrican 12-20 - 12-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BMC DP1237990 C/- LAMB & WALTERS MANLY WHARFSIDE
Invoice Number	26581
Amount Due	**214.50**
Due Date	27 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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