TAX INVOICE

SP32950 C/- INDEPENDENT UNIT MANAGEMENT
35/398 Marion Street
CONDELL PARK 2200

Invoice Date
14 Jun 2024

Invoice Number
25528

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
14 Jun 2024 08:40				
35/398 Marion Street, Condell Park, 2200				
SP32950 CONDELL PARK				
Straighten guide Panelbeat bottom rail Test operation Still requires new motor, door getting jammed may have caused motor to fault 7.55-8.20 QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 14 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	25528
Amount Due	**214.50**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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