TAX INVOICE

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

Invoice Date
19 Sep 2024

Invoice Number
26479

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
17 Sep 2024 08:10				
398 Marion Street, UNIT 15, Bankstown, 2200				
SP32950 BANKSTOWN WO#389932				
Assess very old roller door hub on Rh side moved on shaft sucked in to torque tub got door working can open and close by lifting door by hand 11-15 - 11-45 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP32950 C/- INDEPENDENT UNIT MANAGEMENT
Invoice Number	26479
Amount Due	**214.50**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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