TAX INVOICE

WYER & CO
12 Clevedon Street
BOTANY 2019

Invoice Date
8 May 2024

Invoice Number
25196

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
08 May 2024 06:20				
12 Clevedon Street, Botany, 2019				
WYER BOTANY				
General service to 2 roller doors General service to shutter Test operation 12.10-12.40	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 8 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WYER & CO
Invoice Number	25196
Amount Due	**423.50**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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