TAX INVOICE

WENONA SCHOOL

Invoice Date
15 Apr 2024

Invoice Number
24931

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
11 Apr 2024 07:20				
207 Walker Street, North Sydney, New South Wales, 2060				
WENONA NTH SYDNEY				
Replace damaged remote Test operation 12.30-1	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WENONA SCHOOL
Invoice Number	24931
Amount Due	**278.30**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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