TAX INVOICE

COMBINED COMMERCIAL

Invoice Date
7 Feb 2024

Invoice Number
23275

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
28 Nov 2023 10:00				
22 Sedgwick Street, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON GRANGE Work Order #0002602				
General service to 2 out of 3 shutters unit 1 not here can't get access Test operation ok complete 8-10 - 8-50	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMBINED COMMERCIAL
Invoice Number	23275
Amount Due	**319.00**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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