TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
15 Feb 2024

Invoice Number
24233

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
15 Feb 2024 04:50				
3 Butt Street, FEBRUARY SERVICE, Surry Hills, New South Wales, 2010				
DP1254202 SURRY HILLS				
General service to main entry panel lift and change broken no.1 hinge test operation ok complete 12-40 - 1-00	1.00	235.00	10%	235.00
			Subtotal	235.00
			TOTAL GST 10%	23.50
			TOTAL AUD	**258.50**

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

PAYMENT ADVICE

Customer	DP1254202 - THE SURRY
Invoice Number	24233
Amount Due	**258.50**
Due Date	15 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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