TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
24 Sep 2024

Invoice Number
26236

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
24 Sep 2024 09:20				
3 Butt Street, Surry Hills, New South Wales, 2010				
DP1254202 SURRY HILLS				
General service to 1 main entry panel lift test operation ok complete 1-35 - 1-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1254202 - THE SURRY
Invoice Number	26236
Amount Due	**214.50**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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