TAX INVOICE

CLEAN POWER AUS
8/7 Investigator Drive
UNANDERRA 2526

Invoice Date
19 Nov 2024

Invoice Number
26426-1

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
06 Sep 2024 15:40				
11/7 Investigator Drive, Unanderra, New South Wales, 2526				
CLEAN POWER UNANDERRA ESC				
Assess shutter brought down on pallet drive chain off curtain on angle Realine curtain and refit drive chain and set limits test operation ok complete 5-00 - 5-45	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 19 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLEAN POWER AUS
Invoice Number	26426-1
Amount Due	**638.00**
Due Date	19 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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