TAX INVOICE

PATRA TRUCK BODIES
126 Gow Street
PADSTOW 2211

Invoice Date
26 Sep 2024

Invoice Number
26567

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
26 Sep 2024 13:00				
126 Gow Street, Padstow, New South Wales, 2211				
PATRA PADSTOW				
Straighten and tighten motor Check tension Check saddles Test operation 7.40-8.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PATRA TRUCK BODIES
Invoice Number	26567
Amount Due	**214.50**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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