TAX INVOICE

GRANGE SMASH REPAIRS
2/34 BLUETT DRIVE
SMEATON GRANGE 2567

Invoice Date
1 Oct 2024

Invoice Number
26659

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
01 Oct 2024 08:30				
4 Cobar Place, UNIT 3, Gregory Hills, New South Wales, 2557				
GRANGE SMASH REPAIRS				
Realign and clean photo beam Test operation on remote and keypad	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GRANGE SMASH REPAIRS
Invoice Number	26659
Amount Due	**214.50**
Due Date	1 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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