TAX INVOICE

Perfection Fresh Australia Pty Ltd
250 Parramatta Road
Shed B, Stands 129 131 B Building
HOMEBUSH 2140

Invoice Date
20 Sep 2024

Invoice Number
26383

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
20 Sep 2024 06:00				
250 Parramatta Road, Shed B, Stands 129 131 B Building, Homebush, New South Wales, 2140				
PERFECTION HOMEBUSH				
Replace damaged curtain Reset limits Grease guides	1.00	4,330.00	10%	4,330.00
			Subtotal	4,330.00
			TOTAL GST 10%	433.00
			TOTAL AUD	**4,763.00**

Due Date: 20 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Perfection Fresh Australia Pty Ltd
Invoice Number	26383
Amount Due	**4,763.00**
Due Date	20 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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