TAX INVOICE

DANA CHARDON
11 O'Neill Street
LILYFIELD 2040

Invoice Date
18 Jan 2024

Invoice Number
23921

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
18 Jan 2024 06:30				
11 O'Neill Street, Lilyfield, New South Wales, 2040				
DANA LILYFIELD				
Replace damaged window shutter motor Set limits & remotes Test operation 10.55-12.50	1.00	1,590.00	10%	1,590.00
			Subtotal	1,590.00
			TOTAL GST 10%	159.00
			TOTAL AUD	**1,749.00**

Due Date: 18 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DANA CHARDON
Invoice Number	23921
Amount Due	**1,749.00**
Due Date	18 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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