TAX INVOICE

WOONONA PET FOODS
1/19-21 Walker Street
HELENSBURGH 2508

Invoice Date
20 Jun 2024

Invoice Number
25604

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 Jun 2024 11:40				
1/19-21 Walker Street, Helensburgh, New South Wales, 2508				
WOONONA HELENSBURGH				
Realign guide and refix to wall test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	WOONONA PET FOODS
Invoice Number	25604
Amount Due	**214.50**
Due Date	20 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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