TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
10 Jan 2024

Invoice Number
23718

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
10 Jan 2024 07:00				
795 Luxford Road, Hassall Grove, New South Wales, 2761				
7/11 HASSALL GROVE25414				
7.20-7.50 Found bearing and shaft broken Found curtain torn and broken beyond repair QUOTE TO FOLLOW Second shutter Remove roof panels Found shutter working Found curtain rubbing and hitting roof panels Roof panels to be made smaller	1.00	295.00	10%	295.00

Subtotal	295.00
TOTAL GST 10%	29.50
TOTAL AUD	**324.50**

Due Date: 10 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROACTIVE CONTRACTING
Invoice Number	23718
Amount Due	**324.50**
Due Date	10 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au