TAX INVOICE

PROACTIVE CONTRACTING
PO BOX 968
ST IVES 2075

Invoice Date
19 Feb 2024

Invoice Number
24164-1

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
19 Feb 2024 07:00				
795 Luxford Road, Hassall Grove, New South Wales, 2761				
7/11 HASSALL GROVE 25414				
7.45-9.25 Unjam curtain Replace damaged curtain Refit new motor Set limits Test operation Found motor not able to lift Motor struggling to lift due to being used while damaged curtain Leave open as motor won't lift QUOTE TO FOLLOW	1.00	4,533.00	10%	4,533.00
			Subtotal	4,533.00
			TOTAL GST 10%	453.30
			TOTAL AUD	**4,986.30**

Due Date: 19 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROACTIVE CONTRACTING
Invoice Number	24164-1
Amount Due	**4,986.30**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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