TAX INVOICE

EXCELLED ELECTRICAL
4 Guernsey Street
GUILDFORD 2161

Invoice Date
2 Feb 2024

Invoice Number
23978-1

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
31 Jan 2024 09:30				
221 O'Riordan Street, UNIT 5, Mascot, New South Wales, 2020				
ALDO MASCOT				
Install new motor Wire in beams Set limits Test operation Run power lead 11.45-1.50	1.00	2,950.00	10%	2,950.00
			Subtotal	2,950.00
			TOTAL GST 10%	295.00
			TOTAL AUD	**3,245.00**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCELLED ELECTRICAL
Invoice Number	23978-1
Amount Due	**3,245.00**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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