TAX INVOICE

EXCELLED ELECTRICAL
4 Guernsey Street
GUILDFORD 2161

Invoice Date
28 Feb 2024

Invoice Number
24088-1

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 09:40				
221 O'Riordan Street, UNIT 1, Mascot, New South Wales, 2020				
ALDO MASCOT				
Take down chain op shutter Installed roller shutter on posts with 240v Grifco motor	1.00	7,410.00	10%	7,410.00
Install photo beam Test operation	1.00	0.00		0.00
			Subtotal	7,410.00
			TOTAL GST 10%	741.00
			TOTAL AUD	**8,151.00**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCELLED ELECTRICAL
Invoice Number	24088-1
Amount Due	**8,151.00**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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