TAX INVOICE

EXCLUSIVE REAL ESTATE
22-28 Courallie Avenue
HOMEBUSH WEST 2140

Invoice Date
24 May 2024

Invoice Number
25297

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
21 May 2024 11:00				
22-28 Courallie Avenue, Homebush West, New South Wales, 2140				
EXCLUSIVE HOMEBUSH WEST				
205-237 Found window shutter motor unplugged Put new 9v battery into Merlin wireless keypad. Test door ok Please add keypad code 2580	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCLUSIVE REAL ESTATE
Invoice Number	25297
Amount Due	**308.00**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

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