TAX INVOICE

PALLETS EXPRESS
16 Devon Road
INGLEBURN 2565

Invoice Date
14 Oct 2024

Invoice Number
26775

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
14 Oct 2024 08:00				
16 Devon Road, Ingleburn, New South Wales, 2565				
PALLETS INGLEBURN				
Assess shutter impact damage to motor See photos The bracket holding the motor needs to be cut off and a new bracket world it up to hold the motor 6-35 - 6-45 NEW MOTOR AND BRACKET REQUIRED - $2350+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PALLETS EXPRESS
Invoice Number	26775
Amount Due	**214.50**
Due Date	14 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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