TAX INVOICE

SYDNEY FRAMES & TRUSSES
19-21 Powdrill Road
PRESTONS 2170

Invoice Date
4 Sep 2024

Invoice Number
26406

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
26 Aug 2024 14:00				
19-21 Powdrill Road, Prestons, New South Wales, 2170				
SYDNEY FRAMES PRESTONS ESC				
Impact damage slats split cut away damaged slats put back into guides closed for security 35mins QUOTE TO FOLLOW	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY FRAMES & TRUSSES
Invoice Number	26406
Amount Due	**484.00**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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