TAX INVOICE

SYDNEY FRAMES & TRUSSES
19-21 Powdrill Road
PRESTONS 2170

Invoice Date
2 Oct 2024

Invoice Number
26464

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
02 Oct 2024 06:00				
19-21 Powdrill Road, Prestons, New South Wales, 2170				
SYDNEY PRESTONS				
Replace damaged slats Reset limits Test operation 8-8.40	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	**1,210.00**

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

PAYMENT ADVICE

Customer	SYDNEY FRAMES & TRUSSES
Invoice Number	26464
Amount Due	**1,210.00**
Due Date	2 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au