TAX INVOICE

PEAKHURST PUBLIC SCHOOL
65A Bonds Road
PEAKHURST 2210

Invoice Date
13 Feb 2024

Invoice Number
24205-1

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
13 Feb 2024 07:00				
65A Bonds Road, Peakhurst, New South Wales, 2210				
PEAKHURST PUBLIC SCHOOL				
General service and safety check of bifold door test operation ok complete 2-00 -2-30	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 13 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PEAKHURST PUBLIC SCHOOL
Invoice Number	24205-1
Amount Due	**385.00**
Due Date	13 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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