TAX INVOICE

coal cliff constructions
helensburgh
HELENSBURGH 2508

Invoice Date
11 Dec 2023

Invoice Number
23489

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
07 Dec 2023 07:00				
177 Princes Highway, Helensburgh, New South Wales, 2508				
coal cliff helensburgh				
Replaced damaged motor Set limits Test operation 1.50-2.35	1.00	1,950.00	10%	1,950.00
			Subtotal	1,950.00
			TOTAL GST 10%	195.00
			TOTAL AUD	**2,145.00**

Due Date: 11 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	coal cliff constructions
Invoice Number	23489
Amount Due	**2,145.00**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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