TAX INVOICE

SONENCO GLADESVILLE PTY LTD
28-30 Buffalo Road
GLADESVILLE 2111

Invoice Date
2 Aug 2024

Invoice Number
26086

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 Aug 2024 07:30				
181 Hawkesbury Road, Westmead, New South Wales, 2145				
DANNY WESTMEAD				
Assess shutter found door has broken springs tested through capstone wheel 20mins QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	SONENCO GLADESVILLE PTY LTD
Invoice Number	26086
Amount Due	**214.50**
Due Date	2 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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