TAX INVOICE

SONENCO GLADESVILLE PTY LTD
28-30 Buffalo Road
GLADESVILLE 2111

Invoice Date
19 Sep 2024

Invoice Number
26397-2

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
03 Sep 2024 14:00				
28-30 Buffalo Road, UNIT 2C, Gladesville, New South Wales, 2111				
DANNY GLADESVILLE				
Assess roller shutter need new right hand guide 15mins	1.00	195.00	10%	195.00
Remove damaged guides Fit new guides Grease guides Test operation 9.05-10.05	1.00	780.00	10%	780.00
Replace roller	1.00	3,550.00	10%	3,550.00
			Subtotal	4,525.00
			TOTAL GST 10%	452.50
			TOTAL AUD	**4,977.50**

Due Date: 19 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SONENCO GLADESVILLE PTY LTD
Invoice Number	26397-2
Amount Due	**4,977.50**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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