TAX INVOICE

SP2334 C/- JAMESON & ASSOCIATES UNIT SERVICE UNIT SERVICE
35 Moruben Road
MOSMAN 2088

Invoice Date
21 Feb 2025

Invoice Number
28081

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
14 Feb 2025 14:40				
35 Moruben Road, Mosman, New South Wales, 2088				
SP2334 - MOSMAN - WO#472740				
Replace damaged lock Test operation 12.50-1.20	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 21 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP2334 C/- JAMESON & ASSOCIATES UNIT SERVICE UNIT SERVICE
Invoice Number	28081
Amount Due	**302.50**
Due Date	21 Feb 2025
Amount Enclosed	

Enter the amount you are paying above