TAX INVOICE

THE AGENCY LEPPINGTON
1/36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
26 Apr 2024

Invoice Number
25043

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
24 Apr 2024 13:40				
16 Wingate Avenue, West Hoxton, New South Wales, 2171				
THE AGENCY WEST HOXTON WO#1478a-1007				
50 mins Found door with cables off and spring broken Supply and fit 1 x spring joiner refit cables and re tension. Spring broke a second time open for access. QUOTE TO FOLLOW	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 26 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY LEPPINGTON
Invoice Number	25043
Amount Due	**302.50**
Due Date	26 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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