TAX INVOICE

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

Invoice Date
16 May 2024

Invoice Number
25049

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
06 May 2024 12:20				
16 Wingate Avenue, West Hoxton, New South Wales, 2171				
THE AGENCY WEST HOXTON				
Replace damaged spring Tension spring Test operation 2.20-2.55	1.00	643.00	10%	643.00
			Subtotal	643.00
			TOTAL GST 10%	64.30
			TOTAL AUD	**707.30**

Due Date: 16 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY LEPPINGTON
Invoice Number	25049
Amount Due	**707.30**
Due Date	16 May 2024
Amount Enclosed	

Enter the amount you are paying above

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