TAX INVOICE

NGS ENGINEERING
3 Pembury Road
MINTO NEW SOUTH WALES 2566

Invoice Date
30 Sep 2024

Invoice Number
26597

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
30 Sep 2024 05:00				
3 Pembury Road, Minto, New South Wales, 2566				
NGS MINTO				
Assess shutter top section of curtain moved over on bracket realign curtain at top and grease and service two roller shutters test operation okay complete 7-20 - 8-00	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 30 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NGS ENGINEERING
Invoice Number	26597
Amount Due	**250.80**
Due Date	30 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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