TAX INVOICE

SP60746 C/- WHELAN PROPERTY
25-29 Loftus Street
CAMPSIE 2194

Invoice Date
12 Oct 2023

Invoice Number
22880

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
12 Oct 2023 06:00				
25-29 Loftus Street, UNIT 3, Campsie, New South Wales, 2194				
SP60746 CAMPSIE PO#213866				
Repairs tilta door Supply and install new kicker plates springs and I bolts test operation ok complete 7-30 - 8-00	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			TOTAL AUD	**506.00**

Due Date: 12 Oct 2023
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
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Customer	SP60746 C/- WHELAN PROPERTY
Invoice Number	22880
Amount Due	**506.00**
Due Date	12 Oct 2023
Amount Enclosed	

Enter the amount you are paying above