TAX INVOICE

SP58861 C/- Jameson & Associates Unit Services Pty Ltd
trading as Jamesons
11 Blaxland Avenue
NEWINGTON 2127

Invoice Date
27 Jul 2023

Invoice Number
22127

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
27 Jul 2023 11:50				
11 Blaxland Avenue, Newington, New South Wales, 2127				
SP58861 NEWINGTON				
General service to main entry panel lift test operation ok complete 2-35 - 2-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Jul 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
sales@alldoorsnsw.com.au

Customer	SP58861 C/- Jameson & Associates Unit Services Pty Ltd trading as Jamesons
Invoice Number	22127
Amount Due	**214.50**
Due Date	27 Jul 2023
Amount Enclosed	

Enter the amount you are paying above