TAX INVOICE

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

Invoice Date
8 Nov 2024

Invoice Number
27080

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
08 Nov 2024 11:20				
11-15 Blaxland Avenue, UNIT 8, Newington, New South Wales, 2127				
SP58861 NEWINGTON WO#420790				
Fix front motor bracket with strapping Test operation 11.10-11.30 No answer from contact	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Nov 2024
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	27080
Amount Due	**214.50**
Due Date	8 Nov 2024
Amount Enclosed	

Enter the amount you are paying above