TAX INVOICE

SARAH MALCOLM
14A Eastbourne Road
DARLING POINT 2027

Invoice Date
9 Apr 2024

Invoice Number
24911

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
09 Apr 2024 10:50				
14A Eastbourne Road, Darling Point, New South Wales, 2027				
SARAH DARLING POINT				
10.45-11.05 Found springs broken Rejoin spring and tension Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SARAH MALCOLM
Invoice Number	24911
Amount Due	**214.50**
Due Date	9 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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