TAX INVOICE

SARAH MALCOLM
14A Eastbourne Road
DARLING POINT 2027

Invoice Date
30 May 2024

Invoice Number
25360

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 May 2024 06:00				
14A Eastbourne Road, Darling Point, New South Wales, 2027				
SARAH DARLING POINT				
Replace damaged springs Test operation 8.15-9.45	1.00	1,586.00	10%	1,586.00
			Subtotal	1,586.00
			TOTAL GST 10%	158.60
			TOTAL AUD	**1,744.60**

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

PAYMENT ADVICE

Customer	SARAH MALCOLM
Invoice Number	25360
Amount Due	**1,744.60**
Due Date	30 May 2024
Amount Enclosed	

Enter the amount you are paying above

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