TAX INVOICE

SP6287 C/- JAMESONS
49 Grosvenor Crescent
SUMMER HILL 2130

Invoice Date
31 Aug 2023

Invoice Number
22436

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 Aug 2023 08:30				
49 Grosvenor Crescent, Summer Hill, New South Wales, 2130				
SP6287 SUMMER HILL				
Assess tilta door stuck shut pop open found locking cable broken Supply and fit new locking cable test operation ok complete 2-35 -2-50	1.00	275.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 31 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP6287 C/- JAMESONS
Invoice Number	22436
Amount Due	**302.50**
Due Date	31 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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