TAX INVOICE

STEVE WEBB
64 Alfred Street
SAINT PETERS 2044

Invoice Date
10 Jan 2024

Invoice Number
23844

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
10 Jan 2024 07:10				
64 Alfred Street, Saint Peters, New South Wales, 2044				
STEVE ST PETERS				
Attend site, motor beeped and didn't work, put door into manual and motor worked, found door was heavy to lift, adjust door tension, check motor and motor working normally Test door ok 1043-1101	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STEVE WEBB
Invoice Number	23844
Amount Due	**214.50**
Due Date	10 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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