TAX INVOICE

CatholicCare Diocese of Broken Bay
423 Pennant Hills Road
LEVEL 7
PENNANT HILLS 2120

Invoice Date
20 Jan 2025

Invoice Number
27770

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
20 Jan 2025 13:10				
9 Leonard Street, Hornsby, New South Wales, 2077				
HORNSBY				
Unjam curtain Put back in guides Refix guide Test operation 12.40-1	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CatholicCare Diocese of Broken Bay
Invoice Number	27770
Amount Due	**214.50**
Due Date	20 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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