TAX INVOICE

Leighton Pl Holdings P/L
PO Box 2238
HORNSBY

Invoice Date
16 Jan 2024

Invoice Number
23899

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
16 Jan 2024 06:00				
51 Leighton Place, UNIT 31, Hornsby, New South Wales, 2077				
LEIGHTON HORNSBY				
Assess roller door with mistro motor needed edrive up grade Customer had a new E driver upgrade. Install new EDrive upgrade With set up test operation ok complete 9-10 - 10-45	1.00	292.50	10%	292.50
			Subtotal	292.50
			TOTAL GST 10%	29.25
			TOTAL AUD	**321.75**

Due Date: 16 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Leighton Pl Holdings P/L
Invoice Number	23899
Amount Due	**321.75**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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