TAX INVOICE

VAMBAC & SONS PTY LTD
115 Tambourine Bay Road
RIVERVIEW 2066

Invoice Date
20 Mar 2024

Invoice Number
24464

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 Mar 2024 15:20				
115 Tambourine Bay Road, Riverview, New South Wales, 2066				
VLAD RIVERVIEW				
Install push buttons Wire in to motor Test operation Adjust door 2 and reset Test operation 12-1.30	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	VAMBAC & SONS PTY LTD
Invoice Number	24464
Amount Due	**825.00**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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