TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
29 Jan 2024

Invoice Number
24027

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
29 Jan 2024 14:10				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
Unjam curtain Panelbeat slats and rail Reset open limit Test operation 2.35-3 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	24027
Amount Due	**214.50**
Due Date	29 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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