TAX INVOICE

sp106265
106-110 Euston Road
ALEXANDRIA 2015

Invoice Date
13 Mar 2024

Invoice Number
24379

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
12 Mar 2024 12:20				
106-110 Euston Road, MARCH SERVICE, Alexandria, New South Wales, 2015				
SP106265 ALEXANDRIA WO#003724				
General service to main shutter Test operation 12.55-1.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	sp106265
Invoice Number	24379
Amount Due	**214.50**
Due Date	13 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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