TAX INVOICE

sp106265
106-110 Euston Road
ALEXANDRIA 2015

Invoice Date
26 Jun 2024

Invoice Number
25511

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
25 Jun 2024 08:40				
106-110 Euston Road, JUNE SERVICE, Alexandria, New South Wales, 2015				
SP106265 ALEXANDRIA				
General service to main shutter Test operation 12.20-12.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	sp106265
Invoice Number	25511
Amount Due	**214.50**
Due Date	26 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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