TAX INVOICE

DTC Mechanical services pty ltd
7 Daisy Street
UNIT 10
REVESBY 2212

Invoice Date
11 Jan 2024

Invoice Number
23535

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
11 Jan 2024 07:00				
7 Daisy Street, UNIT 10, Revesby, New South Wales, 2212				
DTC REVESBY				
Replace damaged slats Set limits Test operation 9.15-10.05	1.00	1,620.00	10%	1,620.00
			Subtotal	1,620.00
			TOTAL GST 10%	162.00
			TOTAL AUD	**1,782.00**

Due Date: 11 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DTC Mechanical services pty ltd
Invoice Number	23535
Amount Due	**1,782.00**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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