TAX INVOICE

ECHO AIR CONDITIONING
63 Smeaton Grange Road
UNIT 4
SMEATON GRANGE 2567

Invoice Date
12 Jan 2024

Invoice Number
23880

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 Jan 2024 16:20				
63 Smeaton Grange Road, UNIT 4, Smeaton Grange, New South Wales, 2567				
ECHO AIR CONDITIONING SMEATON GRANGE				
Assess shutter impact damage out of guide on LH side panel beat. slats and bottom rail back into guide. Straighten bottom rail test operation okay complete 2-00 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ECHO AIR CONDITIONING
Invoice Number	23880
Amount Due	**214.50**
Due Date	12 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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