TAX INVOICE

SWAN ACADEMY
15 Albert Avenue
CHATSWOOD 2067

Invoice Date
15 Apr 2024

Invoice Number
24960

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
15 Apr 2024 08:40				
15 Albert Avenue, Chatswood, New South Wales, 2067				
SWAN CHATSWOOD				
Remove rail Flip curtain Refit rail Test operation 11-11.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SWAN ACADEMY
Invoice Number	24960
Amount Due	**214.50**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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