TAX INVOICE

SP827 C/- BCS EPPING CREDITORS DEPARTMENT
LOCKED BAG 22
HAYMARKET 2560

Invoice Date
19 Feb 2024

Invoice Number
24263

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
19 Feb 2024 07:40				
65A Werona Avenue, Gordon, New South Wales, 2072				
SP827 GORDON WO#WO312998				
Assess tilta door motor disengaged rengage motor test operation ok complete 12-30 - 12-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP827 C/- BCS EPPING CREDITORS DEPARTMENT
Invoice Number	24263
Amount Due	**214.50**
Due Date	19 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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