TAX INVOICE

SP73772 - BELIZE C/- PREMIUM BUILDING MANAGEMENT
189 O'Riordan Street
SUITE 3, LEVEL 2
MASCOT 2020

Invoice Date
8 Feb 2024

Invoice Number
24126

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
08 Feb 2024 08:30				
24-32 Walker Street, Rhodes, New South Wales, 2138				
SP73772 RHODES WO#2054-A				
Replace broken motor bracket Reset motor Test operation 10.25-10.50	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	**495.00**

Due Date: 8 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP73772 - BELIZE C/- PREMIUM BUILDING MANAGEMENT
Invoice Number	24126
Amount Due	**495.00**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above