TAX INVOICE

JAMIN HILL
10 Cheltenham Road
CHELTENHAM 2119

Invoice Date
29 Jan 2024

Invoice Number
24017

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
29 Jan 2024 07:10				
10 Cheltenham Road, Cheltenham, New South Wales, 2119				
JAMIN CHELTENHAM				
Assess panel lift out of tracks cable off tracks out of alignment fit wheels back into tracks and refit cable realigned tracks test operation ok complete 9-30 - 10-30	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 29 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JAMIN HILL
Invoice Number	24017
Amount Due	**286.00**
Due Date	29 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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