TAX INVOICE

SP95614 C/- BME GROUP
2-6 Messiter Street
CAMPSIE 2194

Invoice Date
30 Jan 2024

Invoice Number
24099

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
30 Jan 2024 12:10				
2-6 Messiter Street, Campsie, New South Wales, 2194				
SP95614 CAMPSIE WO#61				
Attend site and found door open Switched power off and on and door started working. Check drum spring tension is good, motor working fine. Ran door multiple times to find no problem 118-130	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP95614 C/- BME GROUP
Invoice Number	24099
Amount Due	**214.50**
Due Date	30 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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