TAX INVOICE

LIAM DUVAL
5 Samantha Place
UNIT 2
SMEATON GRANGE 2567

Invoice Date
2 Feb 2024

Invoice Number
24116

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
01 Feb 2024 12:00				
5 Samantha Place, UNIT 2, Smeaton Grange, New South Wales, 2567				
LIAM SMEATON GRANGE				
General service to 1 shutter end of lease test operation okay complete 3-40 - 4-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LIAM DUVAL
Invoice Number	24116
Amount Due	**214.50**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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