TAX INVOICE

Emily Martin and Simon Greenacre C/o Hudson Mchugh Leichhardt
19 Watkin Street
NEWTOWN 2042

Invoice Date
13 Mar 2024

Invoice Number
24127

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
12 Mar 2024 07:10				
19 Watkin Street, Newtown, New South Wales, 2042				
HUDSON MCHUGH REAL ESTATE				
Take down and install roller door with mr855 motor	1.00	3,700.00	10%	3,700.00
			Subtotal	3,700.00
			TOTAL GST 10%	370.00
			TOTAL AUD	**4,070.00**

Due Date: 13 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
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Customer	Emily Martin and Simon Greenacre C/o Hudson Mchugh Leichhardt
Invoice Number	24127
Amount Due	**4,070.00**
Due Date	13 Mar 2024
Amount Enclosed	

Enter the amount you are paying above