TAX INVOICE

FLY MOTION
4 Wirega Avenue
UNIT 3
KINGSGROVE 2208

Invoice Date
6 Feb 2024

Invoice Number
24156

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
06 Feb 2024 10:00				
4 Wirega Avenue, UNIT 3, Kingsgrove, New South Wales, 2208				
FLY MOTION KINGSGROVE				
Assess roller door impact damage out of guides and RH guide off wall Realine curtain and panel beat refit guide straighten bottom rail test operation ok complete QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FLY MOTION
Invoice Number	24156
Amount Due	**214.50**
Due Date	6 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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