TAX INVOICE

SP81243 C/- JAMESONS STRATA
38 Wolseley Road
POINT PIPER 2027

Invoice Date
29 Feb 2024

Invoice Number
24338

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 Feb 2024 07:10				
38 Wolseley Road, UNIT 5, Point Piper, New South Wales, 2027				
SP81243 POINT PIPER WO#274905				
Supply and install new Merlin panel lift motor with set up test operation ok complete 9-50 - 11-00	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

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

PAYMENT ADVICE

Customer	SP81243 C/- JAMESONS STRATA
Invoice Number	24338
Amount Due	**825.00**
Due Date	29 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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