TAX INVOICE

THE WALSH GROUP CONSTRUCTIONS PTY LTD
1/11 Allen Street
W1
WATERLOO 2017

Invoice Date
16 Feb 2024

Invoice Number
24260

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
16 Feb 2024 08:10				
3 Allen Street, Waterloo, New South Wales, 2017				
WALSH WATERLOO				
Assess shutter out of guides jammed Remove LH guide Realine curtain and fit back into guides remount guide and service door test operation ok complete 12-05 - 12-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE WALSH GROUP CONSTRUCTIONS PTY LTD
Invoice Number	24260
Amount Due	**214.50**
Due Date	16 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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