TAX INVOICE

BARKER COLLEGE
91 Pacific Highway
WAHROONGA 2076

Invoice Date
21 Feb 2024

Invoice Number
24281

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
21 Feb 2024 07:40				
91 Pacific Highway, Wahroonga, New South Wales, 2076				
BARKER WAHROONGA				
Replace faulty motor Refit axle Wire in new motor Set limits Test operation 1.15-2.30	1.00	1,450.00	10%	1,450.00
			Subtotal	1,450.00
			TOTAL GST 10%	145.00
			TOTAL AUD	**1,595.00**

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BARKER COLLEGE
Invoice Number	24281
Amount Due	**1,595.00**
Due Date	21 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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