TAX INVOICE

RON ANCICH
305 Mulhollands Road
THIRLMERE 2572

Invoice Date
28 Feb 2024

Invoice Number
24303

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
28 Feb 2024 07:00				
305 Mulhollands Road, Thirlmere, New South Wales, 2572				
RON THIRLMERE				
General service to 3 panel lifts on house test operation ok complete 7-45 - 8-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RON ANCICH
Invoice Number	24303
Amount Due	**214.50**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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