TAX INVOICE

SP2018 C/- BCS Creditors Department, Locked Bag 22, Haymarket
NSW 1240
51 Rawson Street
LEVEL 2
EPPING 2121

Invoice Date
28 Feb 2024

Invoice Number
24344

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
27 Feb 2024 09:00				
476 Pacific Highway, Lindfield, New South Wales, 2071				
SP2018 LINDFIELD WO#WO315621				
11-40 - 12-00 Open damaged tilta door and leave open to give access QUOTE TO FOLLOW	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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP2018 C/- BCS Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	24344
Amount Due	**214.50**
Due Date	28 Feb 2024
Amount Enclosed	

Enter the amount you are paying above