TAX INVOICE

SP2936 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
LOCKED BAG 22
HAYMARKET 1240

Invoice Date
5 Mar 2024

Invoice Number
24499

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
05 Mar 2024 11:50				
10 Bank Street, UNIT 8, Meadowbank, New South Wales, 2114				
SP2936 MEADOWBANK WO#WO318926				
Assess tilta door kicker plate bolt broken and spring Supply and fit new kicker bolt and 1 new single spring test operation ok complete 2-30 - 2-45	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 5 Mar 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	SP2936 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	24499
Amount Due	**346.50**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above