TAX INVOICE

ASHLEY FREEDMAN
49-51 Mitchell Road
UNIT 50
BROOKVALE 2100

Invoice Date
18 Mar 2024

Invoice Number
24564

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
18 Mar 2024 15:50				
49-51 Mitchell Road, UNIT 50, Brookvale, New South Wales, 2100				
ASHLEY BROOKVALE				
Serviced roller shutter Re tighten and move in right hand guide Test door ok 1115-1140	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ASHLEY FREEDMAN
Invoice Number	24564
Amount Due	**214.50**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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