TAX INVOICE

MYSPACE INDUSTRIAL AGENTS
Marion Street
CONDELL PARK 2200

Invoice Date
8 May 2024

Invoice Number
24698

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
08 May 2024 06:00				
65 Marigold Street, UNIT 35, Revesby, New South Wales, 2212				
MYSPACE REVESBY				
Unjam slats Replace damaged slats Grease guides Test operation 9.35-10.35	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	**1,760.00**

Due Date: 8 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MYSPACE INDUSTRIAL AGENTS
Invoice Number	24698
Amount Due	**1,760.00**
Due Date	8 May 2024
Amount Enclosed	

Enter the amount you are paying above

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