TAX INVOICE

MATTARD GROUP
93-97 Newton Road
UNIT 55
WETHERILL PARK 2164

Invoice Date
10 Apr 2024

Invoice Number
24892

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
10 Apr 2024 14:50				
93-97 Newton Road, UNIT 55, Wetherill Park, New South Wales, 2164				
MATTARD WETHERILL PARK				
Adjust tension Lubricate tracks Adjust force on motor Test operation 12.50-1.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MATTARD GROUP
Invoice Number	24892
Amount Due	**214.50**
Due Date	10 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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