TAX INVOICE

SP68810 C/- BRIGHT AND DUGGAN
19 Holborn Avenue
UNIT 8
DEE WHY 2099

Invoice Date
11 Apr 2024

Invoice Number
24939

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
11 Apr 2024 07:00				
19 Holborn Avenue, UNIT 8, Dee Why, New South Wales, 2099				
SP68810 DEE WHY				
Adjust and Panelbeat tilt a door Refix to timber Test operation 11.15-11.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP68810 C/- BRIGHT AND DUGGAN
Invoice Number	24939
Amount Due	**214.50**
Due Date	11 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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