TAX INVOICE

TRAMSHEDS SUPAMART
55 Phillip Street
SUITE 506, LEVEL 5
PARRAMATTA 2150

Invoice Date
15 Apr 2024

Invoice Number
24941

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 11:00				
1 Dalgal Way, Forest Lodge, New South Wales, 2037				
TRAMSHEDS FOREST LODGE				
12.45-3 Check garbage room shutter found to be chain op fire shutters Reset ups got door open found ups faulty may have other wiring issue BATTERY BACK UP REQUIRED - $2550+GST 12.45-3	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRAMSHEDS SUPAMART
Invoice Number	24941
Amount Due	**214.50**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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