TAX INVOICE

GAS GROUP HOLDINGS PTY LTD
2 Pioneer Avenue
TUGGERAH 2259

Invoice Date
27 May 2024

Invoice Number
25039

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
24 May 2024 14:00				
2 Pioneer Avenue, Tuggerah, New South Wales, 2259				
GAS GROUP TUGGERAH				
Take down and install roller shutter, re use exisiting motor and right hand guide If motor needs to be replaced one day. Will need a bolt on reverse mount	1.00	7,220.00	10%	7,220.00
			Subtotal	7,220.00
			TOTAL GST 10%	722.00
			TOTAL AUD	**7,942.00**

Due Date: 27 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GAS GROUP HOLDINGS PTY LTD
Invoice Number	25039
Amount Due	**7,942.00**
Due Date	27 May 2024
Amount Enclosed	

Enter the amount you are paying above

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