TAX INVOICE

• S & T M Jimogiannis and P & P Kontakos
PO BOX 507
BRIGHTON LE SANDS NSW 2216

Invoice Date
14 Jun 2024

Invoice Number
25265

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
21 May 2024 06:10				
19 Frost Road, Campbelltown, New South Wales, 2560				
S&TM JIMOGIANNIS CAMPBELLTOWN				
9.40-10.10 Shutter 1 Found curtain & guides damaged Measure for new curtain & guides Shutter 2 Realign curtain Tighten guide Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

Due Date: 14 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	• S & T M Jimogiannis and P & P Kontakos
Invoice Number	25265
Amount Due	**214.50**
Due Date	14 Jun 2024
Amount Enclosed	

Enter the amount you are paying above