TAX INVOICE

J&J GABONIAN PTY LTD
14 Ulm Avenue
SOUTH TURRAMURRA NEW SOUTH WALES 2074

Invoice Date
17 Oct 2024

Invoice Number
26532

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
16 Oct 2024 15:00				
6 Salisbury Road, Hornsby, New South Wales, 2077				
J&J HORNSBY				
Installed new drum and curtain Weld ring and u cup to brackets Still need to attend to install motor if required.	1.00	6,600.00	10%	6,600.00
			Subtotal	6,600.00
			TOTAL GST 10%	660.00
			TOTAL AUD	**7,260.00**

Due Date: 17 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	J&J GABONIAN PTY LTD
Invoice Number	26532
Amount Due	**7,260.00**
Due Date	17 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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