TAX INVOICE

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

Invoice Date
29 Oct 2024

Invoice Number
26888

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
28 Oct 2024 13:30				
6 Salisbury Road, Hornsby, New South Wales, 2077				
J&J GABONIAN HORNSBY				
Replace 2 x 3 phase mech with 240 edrive motors with c10a on /off locking	1.00	4,900.00	10%	4,900.00
			Subtotal	4,900.00
			TOTAL GST 10%	490.00
			TOTAL AUD	**5,390.00**

Due Date: 29 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	26888
Amount Due	**5,390.00**
Due Date	29 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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