TAX INVOICE

Rebecca Fragomeli
8 Hartington Street
ROOTY HILL NEW SOUTH WALES 2766
AUSTRALIA

Invoice Date
24 Jun 2024

Invoice Number
25609

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 Jun 2024 06:30				
8 Hartington Street, Rooty Hill, New South Wales, 2766				
REBECCA ROOTY HILL				
Replace motor Wire in and program wi fi kit Set motor Refit cables and tension springs Test operation 12.50-4	1.00	1,050.00	10%	1,050.00
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

Due Date: 24 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Rebecca Fragomeli
Invoice Number	25609
Amount Due	**1,155.00**
Due Date	24 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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