TAX INVOICE

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

Invoice Date
16 Oct 2024

Invoice Number
25609-2

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				
Adjust belt Refit photo beam cables Test operation Supply 3 remotes 7.55-8.20	1.00	174.00	10%	174.00
			Subtotal	174.00
			TOTAL GST 10%	17.40
			TOTAL AUD	**191.40**

Due Date: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Rebecca Fragomeli
Invoice Number	25609-2
Amount Due	**191.40**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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