TAX INVOICE

SP37457 C/- Independent Unit Management
227 George Street
LEVEL 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
1 Aug 2024

Invoice Number
25639

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
18 Jul 2024 08:30				
3 Lancaster Street, Ingleburn, New South Wales, 2565				
SP37457 INGLEBURN WO#221010				
Attend site Found roller damaged beyond repair 12.50-1.10 QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Aug 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	SP37457 C/- Independent Unit Management
Invoice Number	25639
Amount Due	**214.50**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above