TAX INVOICE

VICTORIA FARRAR
25 Ashton Street
QUEENS PARK NEW SOUTH WALES 2022

Invoice Date
27 Jun 2024

Invoice Number
25650

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
27 Jun 2024 05:00				
25 Ashton Street, Queens Park, New South Wales, 2022				
VICTORIA QUEENS PARK				
Replace faulty motor Set motor Test operation 8.05-8.55	1.00	750.00	10%	750.00
			Subtotal	750.00
			TOTAL GST 10%	75.00
			TOTAL AUD	**825.00**

Due Date: 27 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	VICTORIA FARRAR
Invoice Number	25650
Amount Due	**825.00**
Due Date	27 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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