TAX INVOICE

SP64595 C/- Macarthur Strata
296 Camden Valley Way
UNIT 1
NARELLAN NEW SOUTH WALES 2567

Invoice Date
28 Jun 2024

Invoice Number
25655

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
26 Jun 2024 13:10				
51 Trafalgar Street, LOT 5, Glenfield, New South Wales, 2167				
SP64595 GLENFIELD WO#49585				
Unjam roller door Refix bracket Add tension Lubricate tracks Test operation 2.05-2.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP64595 C/- Macarthur Strata
Invoice Number	25655
Amount Due	**214.50**
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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