TAX INVOICE

HESHAM SHEHATA
52 Hector Street
CHESTER HILL NEW SOUTH WALES 2162

Invoice Date
17 Jul 2024

Invoice Number
25676

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
01 Jul 2024 06:20				
52 Hector Street, Chester Hill, New South Wales, 2162				
HESHAM CHESTER HILL				
General service to roller door Test operation General service to 3 window shutters Found 2 require motors 8.05-8.55 QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HESHAM SHEHATA
Invoice Number	25676
Amount Due	**286.00**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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