TAX INVOICE

JOHN PRESTON
1 Wharf Road
VAUCLUSE NEW SOUTH WALES 2030

Invoice Date
2 Jul 2024

Invoice Number
25724

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
02 Jul 2024 07:00				
1 Wharf Road, Vaucluse, New South Wales, 2030				
JOHN VAUCLUSE				
Refit guide Test operation Lubricate and service shutter 8.15-8.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	JOHN PRESTON
Invoice Number	25724
Amount Due	**214.50**
Due Date	2 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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