TAX INVOICE

AAG PTY LTD
780 Pittwater Road
BROOKVALE NEW SOUTH WALES 2100

Invoice Date
8 Jul 2024

Invoice Number
25803

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
08 Jul 2024 05:00				
780 Pittwater Road, Brookvale, New South Wales, 2100				
AAG BROOKVALE				
Replace faulty motor Set limits Test operation 9.10-11	1.00	2,840.00	10%	2,840.00
			Subtotal	2,840.00
			TOTAL GST 10%	284.00
			TOTAL AUD	**3,124.00**

Due Date: 8 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AAG PTY LTD
Invoice Number	25803
Amount Due	**3,124.00**
Due Date	8 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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