TAX INVOICE

SP78411 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
10-12 Ethel Street
EASTWOOD NEW SOUTH WALES 2122

Invoice Date
23 Jul 2024

Invoice Number
25915

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
23 Jul 2024 09:10				
10-12 Ethel Street, UNIT 4, Eastwood, New South Wales, 2122				
SP78411 EASTWOOD WO#364571				
Assess panel lift found robot drive blocks sticking lubricate drive blocks test operation ok complete 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP78411 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	25915
Amount Due	**214.50**
Due Date	23 Jul 2024
Amount Enclosed	

Enter the amount you are paying above