TAX INVOICE

PROJECT RIC
355-357 Waterloo Road
CHULLORA NEW SOUTH WALES 2190

Invoice Date
9 Aug 2024

Invoice Number
25952

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
25 Jul 2024 08:20				
355-357 Waterloo Road, Chullora, New South Wales, 2190				
PROJECT CHULLORA				
Attend site Found no access to shutter Look at shutter through man hole Unable to test New receiver and remotes required Possible motor won't know till tested	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PROJECT RIC
Invoice Number	25952
Amount Due	**214.50**
Due Date	9 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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