TAX INVOICE

GREEN CLIFF BOURKE
488 Kent Street
LEVEL 10
SYDNEY NEW SOUTH WALES 2000

Invoice Date
26 Jul 2024

Invoice Number
25962

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
26 Jul 2024 10:10				
413 Bourke Street, Surry Hills, New South Wales, 2010				
GREEN CLIFF SURRY HILLS				
Assess panel lift stopping half way reset and adjust limits reset force test operation ok complete 15mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREEN CLIFF BOURKE
Invoice Number	25962
Amount Due	**214.50**
Due Date	26 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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