TAX INVOICE

THE GARDENERS PTY LTD
6 Dumic Place
CROMER NEW SOUTH WALES 2099

Invoice Date
5 Aug 2024

Invoice Number
25874-1

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
16 Jul 2024 10:00				
11 Hassall Street, Parramatta, New South Wales, 2150				
THE GARDENERS PARRAMATTA WO#0171204 ESC				
Attend site Found slats to damaged to operate Isolate and leave open 1.55-2.10 QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE GARDENERS PTY LTD
Invoice Number	25874-1
Amount Due	**528.00**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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