TAX INVOICE

Zonie Constructions and Design
24 Helles Avenue
MOOREBANK NEW SOUTH WALES 2170

Invoice Date
23 Jan 2025

Invoice Number
27531

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
20 Dec 2024 08:00				
18 William Street, Henley, New South Wales, 2111				
NICK HENLEY				
12.45-2.15 Remove panellift Secure in guides Isolate motor Measure for parts	1.00	195.00	10%	195.00
Replace damaged track and brackets Replace cables Tension springs Test operation 9.25-11.05	1.00	820.00	10%	820.00
			Subtotal	1,015.00
			TOTAL GST 10%	101.50
			TOTAL AUD	**1,116.50**

Due Date: 23 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Zonie Constructions and Design
Invoice Number	27531
Amount Due	**1,116.50**
Due Date	23 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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