TAX INVOICE

Orn Varg Pty Ltd C/o Hudson McHugh
109 Norton Street
SHOP 1
LEICHHARDT NEW SOUTH WALES 2040

Invoice Date
14 Oct 2024

Invoice Number
26437

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
10 Sep 2024 08:20				
254 Flood Street, Leichhardt, New South Wales, 2040				
ORN VARG LEICHHARDT WO#4563a2566				
Reset motor Lubricate motor Test operation Found motor struggling 11.45-12.15 NEW GATE MOTOR REQUIRED - $1400+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Oct 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
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Customer	Orn Varg Pty Ltd C/o Hudson McHugh
Invoice Number	26437
Amount Due	**214.50**
Due Date	14 Oct 2024
Amount Enclosed	

Enter the amount you are paying above