TAX INVOICE

SP78836 C/- Independent Unit Management
323 Woodpark Road
SMITHFIELD NEW SOUTH WALES 2164

Invoice Date
20 Sep 2024

Invoice Number
26438

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 Sep 2024 09:10				
323 Woodpark Road, UNIT 4, Smithfield, New South Wales, 2164				
SP78836 SMITHFIELD #PSR71TXJ				
Replace chain assembly Refit hand chain Test operation 1.45-2.30	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 20 Sep 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	SP78836 C/- Independent Unit Management
Invoice Number	26438
Amount Due	**770.00**
Due Date	20 Sep 2024
Amount Enclosed	

Enter the amount you are paying above