TAX INVOICE

IGOR PRAYSTER
26 Vernon Avenue
EASTLAKES NEW SOUTH WALES 2018

Invoice Date
10 Sep 2024

Invoice Number
25487-1

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
11 Jun 2024 08:10				
26 Vernon Avenue, Eastlakes, New South Wales, 2018				
IGOR EASTLAKES				
General service to domestic panellift Reset force on motor Test operation 8.10-8.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IGOR PRAYSTER
Invoice Number	25487-1
Amount Due	**214.50**
Due Date	10 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au