TAX INVOICE

THE AGENCY SERVICES
101 Grafton Street
LEVEL 17-1
BONDI JUNCTION NEW SOUTH WALES 2022

Invoice Date
12 Sep 2024

Invoice Number
26442

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 Sep 2024 14:50				
109 Stewart Avenue, UNIT 60, Hammondville, New South Wales, 2170				
THE AGENCY HAMMONDVILLE WO#2034a-1007				
Put back in guides Reset limits Test operation 2.30-2.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY SERVICES
Invoice Number	26442
Amount Due	**214.50**
Due Date	12 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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