TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27351

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 11:30				
39 WaterLily Street, Denham Court, New South Wales, 2565				
THE AGENCY DENHAM COURT WO#2383a-1007				
Assess panel lift motor beeping for service reset motor and service test operation okay Complete. 3-45 - 4-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY SERVICES
Invoice Number	27351
Amount Due	**214.50**
Due Date	7 Jan 2025
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