TAX INVOICE

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

Invoice Date
9 Dec 2024

Invoice Number
27359

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
03 Dec 2024 08:10				
13 Marie Street, Lurnea, New South Wales, 2170				
THE AGENCY LURNEA WO#2388a-1007				
Assess panel lift remotes not working and gate pe beams broken	1.00	195.00	10%	195.00
NEW PE BEAMS AND 2 X REMOTES REQUIRED - $536+GST				
12-45 - 1-15				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY SERVICES
Invoice Number	27359
Amount Due	**214.50**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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