TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27492

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
07 Jan 2025 14:30				
13 Marie Street, Lurnea, New South Wales, 2170				
THE AGENCY LURNEA				
Replace damaged beams Test operation Program 2 remotes to panellift Test operation 1-1.35	1.00	536.00	10%	536.00
			Subtotal	536.00
			TOTAL GST 10%	53.60
			TOTAL AUD	**589.60**

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	27492
Amount Due	**589.60**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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