TAX INVOICE

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

Invoice Date
25 Feb 2025

Invoice Number
28105

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
25 Feb 2025 06:30				
64 Skaife Street, Oran Park, New South Wales, 2570				
THE AGENCY ORAN PARK WO#2616a-1007				
7.20-7.45 Check tension Reset motor Test operation Tenant said it's been reset 3-4 times before Suggest replacing motor QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY SERVICES
Invoice Number	28105
Amount Due	**214.50**
Due Date	25 Feb 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