TAX INVOICE

ANDREW & MARY ARGYROU
1 The Corso
MAROUBRA NEW SOUTH WALES 2035

Invoice Date
18 Sep 2024

Invoice Number
26480-2

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
18 Sep 2024 08:50				
67 The Corso, Maroubra, New South Wales, 2035				
ARGYROU MAROUBRA				
General service to the Rollashield Hi-Span Solid Heavy Duty Extruded Aluminium security shutter Test operation ok complete 10-45 - 11-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ANDREW & MARY ARGYROU
Invoice Number	26480-2
Amount Due	**214.50**
Due Date	18 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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