TAX INVOICE

NICK PETROVSKI
24 Ferrier Drive
MENAI NEW SOUTH WALES 2234

Invoice Date
20 Sep 2024

Invoice Number
26497

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 Sep 2024 08:30				
24 Ferrier Drive, Menai, New South Wales, 2234				
NICK MENAI				
Supply and install 655 roller door motor with Setup test operation okay. 1-30 - 2-00	1.00	700.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 20 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NICK PETROVSKI
Invoice Number	26497
Amount Due	**770.00**
Due Date	20 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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