# TAX INVOICE

SP83682 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
24-26 Markey Street
GUILDFORD NEW SOUTH WALES 2161

**Invoice Date**
11 Oct 2024

**Invoice Number**
26658

**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 Oct 2024 08:20 | | | | |
| 24-26 Markey Street, Guildford, New South Wales, 2161 | | | | |
| SP83682 GUILDFORD WO#386319 | | | | |
| Re-attend site<br>Realign and tighten photo beam<br>No fault found<br>Test operation<br>150-2.05 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 11 Oct 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|---|---|
| **Customer** | SP83682 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240 |
| **Invoice Number** | 26658 |
| **Amount Due** | **214.50** |
| **Due Date** | 11 Oct 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above