TAX INVOICE

WASTEFREE PTY LTD
155-159 Magowar Road
GIRRAWEEN NEW SOUTH WALES 2145

Invoice Date
8 Oct 2024

Invoice Number
26569-1

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 Sep 2024 14:10				
88 Rudd Road, Leumeah, New South Wales, 2560				
WASTEFREE LEUMEAH ESC				
Emergency call out Open shutter to remove truck Re align curtain and close for security Requires new curtain and guides	1.00	480.00	10%	480.00
SUPPLY AND INSTALL NEW CURTAIN & GUIDES	1.00	4,160.00	10%	4,160.00
			Subtotal	4,640.00
			TOTAL GST 10%	464.00
			TOTAL AUD	**5,104.00**

Due Date: 8 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WASTEFREE PTY LTD
Invoice Number	26569-1
Amount Due	**5,104.00**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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