TAX INVOICE

MR & MRS TING
9-13 Wentworth Street
GREENACRE NEW SOUTH WALES 2190

Invoice Date
8 Oct 2024

Invoice Number
26717-1

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
04 Oct 2024 08:30				
9-13 Wentworth Street, Greenacre, New South Wales, 2190				
TING GREENACRE				
Assess shutter not opening fully Adjust limits to open higher and quote for repair	1.00	195.00	10%	195.00
8-45 - 9-00				
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	MR & MRS TING
Invoice Number	26717-1
Amount Due	**214.50**
Due Date	8 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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