TAX INVOICE

SP13146 c/o Alldis & Cox (Coogee) Pty Ltd - COOGEE, NSW
61A-65 Frenchmans Road
RANDWICK NEW SOUTH WALES 2031

Invoice Date
25 Oct 2024

Invoice Number
26830

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
24 Oct 2024 10:20				
113-119 Cook Road, UNIT 10, Centennial Park, New South Wales, 2021				
SP13146 CENTENNIAL PARK WO#409374				
Refix flashing Engage door Test operation No fault found with door or motor Remove manual cord as per tenant 2.35-3	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 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	SP13146 c/o Alldis & Cox (Coogee) Pty Ltd - COOGEE, NSW
Invoice Number	26830
Amount Due	**214.50**
Due Date	25 Oct 2024
Amount Enclosed	

Enter the amount you are paying above