TAX INVOICE

Balsarn Pty Ltd
2A Gregory Place
HARRIS PARK NEW SOUTH WALES 2150

Invoice Date
25 Oct 2024

Invoice Number
26834

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 06:50				
3 River Road West, Parramatta, New South Wales, 2142				
BALSARN PARRAMATTA				
Installed left hand 240v Grifco with controller and pes Replaced 10 damaged slats and bottom rail	1.00	13,410.00	10%	13,410.00
Installed shutter with 240v Grifco motor pes and controller				
Installed right hand 240v grifco with pes and controller				
			Subtotal	13,410.00
			TOTAL GST 10%	1,341.00
			TOTAL AUD	**14,751.00**

Due Date: 25 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Balsarn Pty Ltd
Invoice Number	26834
Amount Due	**14,751.00**
Due Date	25 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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