TAX INVOICE

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

Invoice Date
14 Nov 2024

Invoice Number
27099

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
12 Nov 2024 11:50				
3 River Road West, Parramatta, New South Wales, 2142				
BALSARN PARRAMATTA				
Re use gear side bracket Left hand gear 10b Spear through shaft in ring Re use left hand 75x30 guide as in wall QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Balsarn Pty Ltd
Invoice Number	27099
Amount Due	**214.50**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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