TAX INVOICE

CAVALIER VENTILATION PTY LTD
29 Liverpool Street
INGLEBURN NEW SOUTH WALES 2565

Invoice Date
5 Nov 2024

Invoice Number
26847

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 Nov 2024 08:30				
29 Liverpool Street, Ingleburn, New South Wales, 2565				
CAVALIER INGLEBURN				
Unjam curtain Replace damaged slats Reset limits Test operation 1.45-2.55 QUOTE TO FOLLOW	1.00	1,770.00	10%	1,770.00
			Subtotal	1,770.00
			TOTAL GST 10%	177.00
			TOTAL AUD	**1,947.00**

Due Date: 5 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CAVALIER VENTILATION PTY LTD
Invoice Number	26847
Amount Due	**1,947.00**
Due Date	5 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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