TAX INVOICE

ONSITE TIMBER
64 Gow Street
PADSTOW NEW SOUTH WALES 2211

Invoice Date
31 Oct 2024

Invoice Number
26848-1

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
23 Oct 2024 07:00				
64 Gow Street, Padstow, New South Wales, 2211				
ONSITE TIMBER PADSTOWN				
Remove link from chain Tighten chain Found motor leaking oil into limits Found curtain with previous damage Test operation 12.30-1.10 QUOTE TO FOLLOW	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 31 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ONSITE TIMBER
Invoice Number	26848-1
Amount Due	**250.80**
Due Date	31 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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