TAX INVOICE

LINKS ROAD INDUSTRIAL
109 The Links Road
NOWRA HILL NEW SOUTH WALES 2540

Invoice Date
27 Nov 2024

Invoice Number
27090

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
08 Nov 2024 07:00				
109 The Links Road, Nowra Hill, New South Wales, 2540				
LINKS ROAD NOWRA				
SUPPLY AND FIT 3 X LR DRIVES	1.00	8,500.00	10%	8,500.00
SUPPLY AND FIT 1 X GRIFCO INDUSTRIAL GATE MOTOR WITH 2 KEYPADS				
ALL DUE TO POWER FAILURE FROM TREE FALLING ON LINES				
			Subtotal	8,500.00
			TOTAL GST 10%	850.00
			TOTAL AUD	**9,350.00**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LINKS ROAD INDUSTRIAL
Invoice Number	27090
Amount Due	**9,350.00**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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