TAX INVOICE

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

Invoice Date
27 Nov 2024

Invoice Number
27090-1

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
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	7,550.00	10%	7,550.00
SUPPLY AND FIT 1 X GRIFCO INDUSTRIAL GATE MOTOR WITH 2 KEYPADS				
ALL DUE TO POWER FAILURE FROM TREE FALLING ON LINES				
			Subtotal	7,550.00
			TOTAL GST 10%	755.00
			TOTAL AUD	**8,305.00**

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	27090-1
Amount Due	**8,305.00**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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