TAX INVOICE

RENO SMASH REPAIRS
21 Hollylea Road
LEUMEAH NEW SOUTH WALES 2560

Invoice Date
12 Nov 2024

Invoice Number
27096

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
11 Nov 2024 10:10				
21 Hollylea Road, Leumeah, New South Wales, 2560				
RENO SMASH REPAIR				
Supply and fit new chain follower test operation ok complete	1.00	280.00	10%	280.00
3-20 - 4-00				
Paid $308 cash $280 +gst send email invoice in Notes				
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 12 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RENO SMASH REPAIRS
Invoice Number	27096
Amount Due	**308.00**
Due Date	12 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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