TAX INVOICE

URINGALLA BUILDING
3
WINDSOR NEW SOUTH WALES 2756

Invoice Date
21 Nov 2024

Invoice Number
27176

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
20 Nov 2024 15:30				
42 Turner Road, UNIT 20, Smeaton Grange, New South Wales, 2567				
URINGALLA SMEATON GRANGE				
Re attach 51 link chain by welding to bottom rail for wicket gate test operation ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	URINGALLA BUILDING
Invoice Number	27176
Amount Due	**214.50**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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