TAX INVOICE

GEORGE NORTH RICHMOND
27 Branders Lane
NORTH RICHMOND NEW SOUTH WALES 2754

Invoice Date
14 Nov 2024

Invoice Number
27119

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
13 Nov 2024 08:00				
27 Branders Lane, North Richmond, New South Wales, 2754				
GEORGE NTH RICHMOND				
Assess roller door wind lock internal hubs twisted can't repair	1.00	195.00	10%	195.00
11-50 - 12-15				
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GEORGE NORTH RICHMOND
Invoice Number	27119
Amount Due	**214.50**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au