TAX INVOICE

LILY HOMES
10 Amalfi Street
LURNEA NEW SOUTH WALES 2170

Invoice Date
21 Nov 2024

Invoice Number
27137

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
15 Nov 2024 05:00				
10 Amalfi Street, Lurnea, New South Wales, 2170				
LILY HOMES LURNEA				
7.05-7.35 Rejoin and tension spring Test operation	1.00	195.00	10%	195.00
Replace damaged springs Reset motor Test operation 7-8.55	1.00	1,118.00	10%	1,118.00
			Subtotal	1,313.00
			TOTAL GST 10%	131.30
			TOTAL AUD	**1,444.30**

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

PAYMENT ADVICE

Customer	LILY HOMES
Invoice Number	27137
Amount Due	**1,444.30**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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