TAX INVOICE

RENEWED PROPERTY SERVICES GROUP
886 Bourke Street
WATERLOO NEW SOUTH WALES 2017

Invoice Date
27 Nov 2024

Invoice Number
27209

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
22 Nov 2024 08:20				
19 Darling Point Road, UNIT 6, Darling Point, New South Wales, 2027				
RPSG DARLING POINT				
Assess roller door out of guides bagged up fit back into guides and remove bag Supply and fit new guide lug and plug and screw Lube service door test operation ok complete 10-00 - 10-35	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	RENEWED PROPERTY SERVICES GROUP
Invoice Number	27209
Amount Due	**236.50**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above