TAX INVOICE

SP39131 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
66 Goulburn Street
SYDNEY NEW SOUTH WALES 2000

Invoice Date
7 Jan 2025

Invoice Number
27236

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
26 Nov 2024 13:10				
5 Ponderosa Parade, Warriewood, New South Wales, 2102				
SP39131 WARRIEWOOD WO#403225				
Supplied and installed new lifting cable for bi-fold door on warehouse. Counter weight re-installed and the door checked for correct operation.	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	**1,760.00**

Due Date: 7 Jan 2025
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	SP39131 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	27236
Amount Due	**1,760.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above