TAX INVOICE

SP53699 C/- MACARTHUR STRATA
PO BOX 205
NARELLAN NSW 2567

Invoice Date
7 Jan 2025

Invoice Number
27441

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
06 Jan 2025 15:00				
5 Cary Grove, Minto, New South Wales, 2566				
SP53699 MINTO QU#51397				
Assess shutter springs broken and motor leaking oil Quote for new drum and motor QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP53699 C/- MACARTHUR STRATA
Invoice Number	27441
Amount Due	**214.50**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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