TAX INVOICE

Gourmet Basket
22 Narabang Way
UNIT 3
BELROSE NEW SOUTH WALES 2085

Invoice Date
13 Dec 2024

Invoice Number
27464

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 Dec 2024 09:00				
22 Narabang Way, UNIT 3, Belrose, New South Wales, 2085				
GOURMET BASKET BELROSE				
Assess shutter impact damage out of guide Realine slats and fit back into guide test and run shutter ok complete 2-40 - 2-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Gourmet Basket
Invoice Number	27464
Amount Due	**214.50**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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