TAX INVOICE

Langting Property Pty Ltd
17-37 Wollongong Road
ARNCLIFFE NEW SOUTH WALES 2205

Invoice Date
17 Dec 2024

Invoice Number
27474

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
17 Dec 2024 08:30				
35 Wollongong Road, Arncliffe, New South Wales, 2205				
LANGTING ARNCLIFFE				
General service to carpark shutter Test operation 9.25-9.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Langting Property Pty Ltd
Invoice Number	27474
Amount Due	**214.50**
Due Date	17 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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