TAX INVOICE

DURNCO
239 Kurrajong Road
PRESTONS NEW SOUTH WALES 2170

Invoice Date
16 Dec 2024

Invoice Number
27465

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 10:10				
239 Kurrajong Road, Prestons, New South Wales, 2170				
DURNCO PRESTONS				
STRAIGHTEN MOTOR & REFIT CLOSE LIMIT MAGNET TO RACK AS IT WAS KNOCKED OFF FROM HITTING MOTOR WHEN GATE CLOSING.	1.00	400.00	10%	400.00
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	**440.00**

Due Date: 16 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DURNCO
Invoice Number	27465
Amount Due	**440.00**
Due Date	16 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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