TAX INVOICE

99 BIKES - PENRITH
582-586 High Street
PENRITH NEW SOUTH WALES 2750

Invoice Date
9 Jan 2025

Invoice Number
27676

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
09 Jan 2025 09:00				
582-586 High Street, Penrith, New South Wales, 2750				
99 BIKES PENRITH				
Assess window shutter hand balanced door thrown up to far bottom rail jammed out of track free up from jamming run and test door operation ok complete 1-00 - 1-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	99 BIKES - PENRITH
Invoice Number	27676
Amount Due	**214.50**
Due Date	9 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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