TAX INVOICE

STEVEN GARUCCIO
39 Pitt Town Road
KENTHURST NEW SOUTH WALES 2156

Invoice Date
21 Jan 2025

Invoice Number
27784

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
21 Jan 2025 10:40				
39 Pitt Town Road, Kenthurst, New South Wales, 2156				
STEVEN KENTHUSRT				
9-20 - 9-30 Assess panel lift motor gear stripped on b/d cad 4 NEW MOTOR REQUIRED - $700+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	STEVEN GARUCCIO
Invoice Number	27784
Amount Due	**214.50**
Due Date	21 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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