TAX INVOICE

CHARLIE BALAZS
2 Lenthall Street
KENSINGTON NEW SOUTH WALES 2033

Invoice Date
22 Jan 2025

Invoice Number
27802

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
22 Jan 2025 09:10				
22 Lenthall Street, Kensington, New South Wales, 2033				
CHARLIE KENSINGTON				
Replace push arm bolt Lubricate panellift Reset force Test operation 10-10.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHARLIE BALAZS
Invoice Number	27802
Amount Due	**214.50**
Due Date	22 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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