# TAX INVOICE

NOURA MANNAH
23 WaterLily Street
DENHAM COURT NEW SOUTH WALES 2565

**Invoice Date**
5 Feb 2025

**Invoice Number**
27967

**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 |
|---|---|---|---|---|
| 04 Feb 2025 16:50 | | | | |
| 23 WaterLily Street, Denham Court, New South Wales, 2565 | | | | |
| NOURA DENHAM COURT | | | | |
| Needs a solid torsion shaft ang shaft joiner<br>2 men 2-3 hours<br><br>Get door closed for security<br><br>NEW TORSION 720+GST<br><br>4-00 - 4-15 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 5 Feb 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | NOURA MANNAH |
| **Invoice Number** | 27967 |
| **Amount Due** | **214.50** |
| **Due Date** | 5 Feb 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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