TAX INVOICE

SP98278 C/- Professional Strata Team
28-32 Dumaresq Street
GORDON NEW SOUTH WALES 2072
AUSTRALIA

Invoice Date
24 Feb 2025

Invoice Number
28083

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
24 Feb 2025 07:00				
28-32 Dumaresq Street, Gordon, New South Wales, 2072				
SP98278 - GORDON - #014259				
Replaced damaged curtain	1.00	3,610.00	10%	3,610.00
Found drum to have broken springs QUOTE TO FOLLOW				
			Subtotal	3,610.00
			TOTAL GST 10%	361.00
			TOTAL AUD	**3,971.00**

Due Date: 24 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP98278 C/- Professional Strata Team
Invoice Number	28083
Amount Due	**3,971.00**
Due Date	24 Feb 2025
Amount Enclosed	

Enter the amount you are paying above