TAX INVOICE

NICCOLA OKA
7 Ulladulla Place
KAREELA NEW SOUTH WALES 2232

Invoice Date
19 Feb 2025

Invoice Number
28115-1

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
19 Feb 2025 09:20				
7 Ulladulla Place, Kareela, New South Wales, 2232				
NICCOLA KAREELA				
Supply and install 2 new cables and service door	1.00	320.00	10%	320.00
9-20 - 9-55				
Customer EFT on spot				
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 19 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NICCOLA OKA
Invoice Number	28115-1
Amount Due	**352.00**
Due Date	19 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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