TAX INVOICE

ALR SERVICES
Markets Plaza Building

Invoice Date
28 Apr 2025

Invoice Number
28771

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
28 Apr 2025 08:10				
127 York Street, Sydney, New South Wales, 2000				
ALR SYDNEY				
Assess window shutter door jammed in head unjam door from head test operation ok complete 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALR SERVICES
Invoice Number	28771
Amount Due	**214.50**
Due Date	28 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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