TAX INVOICE

ALL DOORS NSW Pty Ltd
125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
4 Mar 2024

Invoice Number
INV-050010387

Reference
050010387

Code Ezy Unit Trust
ABN 89 465 232 214
PO Box 1157,
COOLANGATTA,Qld.4225
M 0412896579
P 0755239914
sales@codeezy.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Part No: 1004 - MERLIN M832/M842/M844 REPLACEMENT REMOTE	4.00	13.65	10%	54.60
POSTAGE AND HANDLING	1.00	14.40	10%	14.40
			Subtotal	69.00
			TOTAL GST 10%	6.90
			TOTAL AUD	**75.90**

Due Date: 5 Mar 2024

Goods delivered on receipt of payment.

National Australia Bank
Code Ezy Pty Ltd
BSB-082-738
ACCOUNT 94-590-7728

PAYMENT ADVICE

Customer	ALL DOORS NSW Pty Ltd
Invoice Number	INV-050010387
Amount Due	**75.90**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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