TAX INVOICE

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

Invoice Date
14 May 2024

Invoice Number
INV-050010564

Reference
050010564

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:1002 PTX5 Replacement remote	3.00	22.00	10%	66.00
Part No: 1010 - STEEL-LINE REPLACEMENT ZT- 07 REMOTE	5.00	14.65	10%	73.25
POSTAGE AND HANDLING	1.00	14.40	10%	14.40
			Subtotal	153.65
			TOTAL GST 10%	15.37
			TOTAL AUD	**169.02**

Due Date: 15 May 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-050010564
Amount Due	**169.02**
Due Date	15 May 2024
Amount Enclosed	

Enter the amount you are paying above

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