

Invoice Number

24051

Invoice Date

01.02.23

Page

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Account Number

C00800

Our ABN

67 118 013 362

Cust. Order No.

All Doors NSW

Location

09 - Gosford Main Whse

Payment Terms

- Cash Basis -

Due Date

02.04.23

Cash Sales Gosford

Delivery Address

Cash Sales Gosford

Attention: Ross - 0419340979
H.W Sarah Electrical Contractors
15 Paddys Drive
DELACOMBE VIC 3356
AUSTRALIA

Currency:\$

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
ML103ML	mDrive RSO LC 1.0HP 400-415V 3PH IP44 LH		1		765.00	765.00
THK-1018	Mounting Plate inc S1014 Sprocket 10B Drive Chain 8m Hauling Chain		1		96.60	96.60
S-FREIGHT-SALES	FREIGHT		1		24.00	24.00

Remarks:

Invoice Subtotal: **\$ 885.60**

GST Amount: **\$ 88.56**

Total Amount: \$ 974.16

Please remit Payment to:

Bank Name: **Commonwealth Bank**
BSB: **062-544**
Account: **1049 6360**
PO Box 1446 LANE COVE NSW 1595 AUSTRALIA



1800 638 234



1800 GRIFCO



1800 665 438

