CodeEzy

TAX INVOICE

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

Invoice Date
29 Apr 2024

Invoice Number
INV-050010515

Reference
050010515 Ordered by Gemma 29/4/24

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:1026 HERCULIFT REPLACEMENT REMOTE	6.00	14.20	10%	85.20
POSTAGE AND HANDLING	1.00	14.40	10%	14.40
			Subtotal	99.60
			TOTAL GST 10%	9.96
			TOTAL AUD	**109.56**

Due Date: 30 Apr 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-050010515
Amount Due	**109.56**
Due Date	30 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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