TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
1 Aug 2024

Invoice Number
26057

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
Unscheduled				
125 Denham Court Rd, DENHAM COURT, NSW, 2565				
CS SUPPLY ONLY				
SUPPLY ONLY 7 X MERLIN ESSENTIAL ROLLER DOOR MOTORS	7.00	345.00	10%	2,415.00
			Subtotal	2,415.00
			TOTAL GST 10%	241.50
			TOTAL AUD	**2,656.50**

Due Date: 1 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CS DOOR SERVICES
Invoice Number	26057
Amount Due	**2,656.50**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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