TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
21 Aug 2023

Invoice Number
22333

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
21 Aug 2023 08:00				
224 George Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Supply and Program remotes Test operation Delivered to Peter at Bathurst st 9.10-9.35	1.00	525.00	10%	525.00
			Subtotal	525.00
			TOTAL GST 10%	52.50
			TOTAL AUD	**577.50**

Due Date: 21 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	22333
Amount Due	**577.50**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above