TAX INVOICE

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

Invoice Date
30 May 2024

Invoice Number
25339

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
28 May 2024 06:10				
19-21 De Meyrick Avenue, Casula, New South Wales, 2170				
SYDNEY WEST CASULA WO#722				
Supply and code 3 remotes and deliver to Sydney west commercial	1.00	396.00	10%	396.00
			Subtotal	396.00
			TOTAL GST 10%	39.60
			TOTAL AUD	**435.60**

Due Date: 30 May 2024
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	25339
Amount Due	**435.60**
Due Date	30 May 2024
Amount Enclosed	

Enter the amount you are paying above