TAX INVOICE

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

Invoice Date
2 Jul 2024

Invoice Number
25571

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
02 Jul 2024 08:10				
72-74 Bathurst Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Supply and program 6 new remotes Test operation Speak To Dom before invoicing 12.25-12.50	1.00	643.00	10%	643.00
			Subtotal	643.00
			TOTAL GST 10%	64.30
			TOTAL AUD	**707.30**

Due Date: 2 Jul 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	25571
Amount Due	**707.30**
Due Date	2 Jul 2024
Amount Enclosed	

Enter the amount you are paying above