TAX INVOICE

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

Invoice Date
1 Aug 2024

Invoice Number
25995

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
01 Aug 2024 14:10				
215 George Street, Liverpool, New South Wales, 2170				
SYDNEY WEST LIVERPOOL				
Program 3 remotes Test operation Drop off to Bathurst st to Vanessa 12.45-1.15	1.00	370.00	10%	370.00
			Subtotal	370.00
			TOTAL GST 10%	37.00
			TOTAL AUD	**407.00**

Due Date: 1 Aug 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	25995
Amount Due	**407.00**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above