TAX INVOICE

RYCO
Attention: unit 1
2 Samantha Pl
SMEATON GRANGE NSW 2567
AUSTRALIA

Invoice Date
29 Jun 2023

Invoice Number
21296

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
04 May 2023 12:30				
2 Samantha Pl, SMEATON GRANGE, NSW, 2567				
RYCO				
1 X MERLIN ELITE 1 X WIFI KIT WITH BEAMS 9 X CENTRE HINGES 2 X #1 HINGES 2 X #2 HINGES 2 X #3 HINGES	1.00	573.00	10%	573.00
1 X WIFI KIT WITH BEAMS	1.00	90.00	10%	90.00
			Subtotal	663.00
			TOTAL GST 10%	66.30
			TOTAL AUD	**729.30**

Due Date: 29 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RYCO
Invoice Number	21296
Amount Due	**729.30**
Due Date	29 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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