TAX INVOICE

BELL COMMERCIAL

Invoice Date
4 Sep 2024

Invoice Number
26286

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 Sep 2024 07:00				
1-3 Endeavour Road, UNIT 32A, Caringbah, New South Wales, 2229				
BELL CARINGBAH				
General service to factory shutter Test operation 1.30-1.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BELL COMMERCIAL
Invoice Number	26286
Amount Due	**214.50**
Due Date	4 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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