TAX INVOICE

ST BERNARD CONSTRUCTIONS PTY LTD
1A Green Street
BROOKVALE 2100

Invoice Date
5 Feb 2025

Invoice Number
27156

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
20 Dec 2024 09:50				
20-26 Avon Road, Dee Why, New South Wales, 2099				
ST BERNARDS DEE WHY				
Supply and install slatted SOH Door with Grifco motor as per quotation JJ1390 1 x 40 x 20 horizontal slatted SOH Door 1 x Grifco S Drive motor 1 x New Loop	1.00	12,900.00	10%	12,900.00
Supply and Code 30 x Remotes	30.00	58.00	10%	1,740.00
			Subtotal	14,640.00
			TOTAL GST 10%	1,464.00
			TOTAL AUD	**16,104.00**

Due Date: 5 Feb 2025
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
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Customer	ST BERNARD CONSTRUCTIONS PTY LTD
Invoice Number	27156
Amount Due	**16,104.00**
Due Date	5 Feb 2025
Amount Enclosed	

Enter the amount you are paying above