TAX INVOICE

SP84542 C/- JAMESONS STRATA

Invoice Date
12 Dec 2023

Invoice Number
23514

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
12 Dec 2023 14:10				
119-125 parramatta road, Camperdown, 2050				
SP84542 CAMPERDOWN Job #MGJ4B03G				
Supplying code One new PTX 4r remote test operation okay complete 2-00 - 2-10	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 12 Dec 2023
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	SP84542 C/- JAMESONS STRATA
Invoice Number	23514
Amount Due	**278.30**
Due Date	12 Dec 2023
Amount Enclosed	

Enter the amount you are paying above