CHAMBERLAIN GROUP

Chamberlain Australia Pty Ltd

PO Box 1446
LANE COVE NSW 1595
AUSTRALIA

Original

TAX INVOICE

Invoice Number	Invoice Date	Page
507631	**12.09.24**	**1/1**

Account Number	Our ABN
C00635	**67 118 013 362**

Cust. Order No.	Location
Dominic 11.09.24	**09 - Gosford Main Whse**

Payment Terms	Due Date
30DEOM	**31.10.24**

All Doors NSW Pty Ltd

125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Delivery Address

All Doors NSW Pty Ltd

125 Denham Court Rd
DENHAM COURT NSW 2565
AUSTRALIA

Currency: **$**

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
HH203ML	**H-Drive RSO HC 2.0HP 415V 3PH IP44 LH [75004L]**	**1**	**1**		**1,820.00**	**1,820.00**

Remarks: Grifco Truck Based On Sales Orders 443272. Based On Deliveries 387020.

Invoice Subtotal:	**$ 1,820.00**
GST Amount:	**$ 182.00**
Total Amount:	**$ 2,002.00**

Please remit Payment to:

Bank Name: **Commonwealth Bank**
BSB: **062-544**
Account: **1049 6360**
PO Box 1446 LANE COVE NSW 1595 AUSTRALIA

VISA mastercard

Merlin® 1800 638 234

GRIFCO® 1800 GRIFCO

CHAMBERLAIN 1800 665 438

myQ®