TAX INVOICE

CHARLES & STUART REAL ESTATE
23-25 Bay Street
suite 3, level 1
DOUBLE BAY 2028

Invoice Date
14 May 2024

Invoice Number
25222-1

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
10 May 2024 11:20				
2 Patterson Street, North Bondi, New South Wales, 2026				
CHARLES NORTH BONDI				
GENERAL SERVICE TO PANEL LIFT DOOR - TEST OPERATION OK	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHARLES & STUART REAL ESTATE
Invoice Number	25222-1
Amount Due	**214.50**
Due Date	14 May 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