

TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
5 May 2023

Invoice Number
21151

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
26 Apr 2023 09:50				
1 Gurner Avenue, Austral, New South Wales, 2179				
ABRIL AUSTRAL ABS031237				
ATTEND SITE FOU D DOOR TO BE FULLY OPERATIONAL WITH ITS OWN CONTROLS. SUGGEST THE FAULT WILL BE ON THE ALARM SIDE. IT IS THE ALARM REMPOTE CONTROL THAT THE DOOR IS NOT RESPONDING TO	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 5 May 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABRIL
Invoice Number 21151
Amount Due 214.50
Due Date 5 May 2023

Amount Enclosed

Enter the amount you are paying above

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