TAX INVOICE

SATMELL INVESTMENTS Pty Ltd
Po Box 1421
PARRAMATTA 2124

Invoice Date
27 Sep 2023

Invoice Number
22733

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
27 Sep 2023 08:10				
219 Woodpark Road, Smithfield, New South Wales, 2164				
SATMEL SMITHFIELD				
General service and adjust limits on 4 factory roller shutters test operation ok complete 9-40 - 11-00	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 27 Sep 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	SATMELL INVESTMENTS Pty Ltd
Invoice Number	22733
Amount Due	**528.00**
Due Date	27 Sep 2023
Amount Enclosed	

Enter the amount you are paying above