

Invoice Number	Invoice Date	Page
<b>23538</b>	<b>16.11.22</b>	<b>1/1</b>

Account Number	Our ABN
<b>C00800</b>	<b>67 118 013 362</b>

Cust. Order No.	Location
<b>Job#19621 - All Doors NSW</b>	<b>09 - Gosford Main Whse</b>

Payment Terms	Due Date
<b>- Cash Basis -</b>	<b>15.01.23</b>

Cash Sales Gosford

Delivery Address

**Cash Sales Gosford**

Attention: Dominic  
All Doors NSW  
125 Denham Court Road  
DENHAM COURT 2565  
AUSTRALIA

Currency:\$

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
ML6102L	E-Drive myQ RSO LC 1.0HP 240V 1PH IP44 with C10A LH		9		895.00	8,055.00
ML6102R	E-Drive myQ RSO LC 1.0HP 240V 1PH IP44 with C10A RH		8		895.00	7,160.00
GPS15RK	Monitored Safety Beam Reflector inc Beam Reflect Brkts 20m Cable 2 x E960G		11		160.00	1,760.00
S-FREIGHT-SALES	FREIGHT		1		66.00	66.00

Remarks:

Invoice Subtotal: **\$ 17,041.00**

GST Amount: **\$ 1,704.10**

**Total Amount: \$ 18,745.10**

**Please remit Payment to:**

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



1800 638 234



1800 GRIFCO



1800 665 438

