TAX INVOICE

SP90602 C/- DEXTERITY STRATA
Macquarie Street
LIVERPOOL 2170

Invoice Date
14 Dec 2023

Invoice Number
23251

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
13 Dec 2023 14:20				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CTOWN ORDER#46700				
SUPPLY AND FIT 1 X BAR GATE APPROX 2000M X 5400 1 X INFILL PANEL - 2600 X 2000 2 X POSTS 1 X GRIFCO MOTOR 1 X 7 DAY TIMER 2 X RECEIVERS 2 FOR EXISTING DOORS)	1.00	16,660.00	10%	16,660.00
PREMIUM GRIFCO REMOTES	85.00	58.00	10%	4,930.00
			Subtotal	21,590.00
			TOTAL GST 10%	2,159.00
			TOTAL AUD	**23,749.00**

Due Date: 14 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- DEXTERITY STRATA
Invoice Number	23251
Amount Due	**23,749.00**
Due Date	14 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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