TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
17 Jan 2024

Invoice Number
23814

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
11 Jan 2024 06:30				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN 47322				
7.30-8 Program new remote to gate and shutters Test operation need to re attend to re code remotes as they were accidentally deleted	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 17 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	23814
Amount Due	**278.30**
Due Date	17 Jan 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