TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
20 Mar 2024

Invoice Number
24632

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
20 Mar 2024 06:00				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#48184				
Supply and code 1 Grifco remote and give to tenant test operation ok complete 7-00 - 7-25	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	24632
Amount Due	**278.30**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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