TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
22 Jul 2024

Invoice Number
25897

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
22 Jul 2024 10:40				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#49902				
Supply and program 2 remotes to gate and Lh shutter Test operation Leave with Jackie in unit 21 7.30-7.50	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 22 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	25897
Amount Due	**342.10**
Due Date	22 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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