TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
18 Oct 2024

Invoice Number
26683

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
10 Oct 2024 12:40				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#50874				
Pick up remotes from Strata office at Narellan Drive to 47 Stowe Avenue The remote that picked up are not compatible to the receiver on site at 47 Stow Avenue the strata manager has requested we give her a quote for 12 new grico remotes plus service call to attend and code 2-45 - 3-45	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 18 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	26683
Amount Due	**286.00**
Due Date	18 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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