TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
16 Oct 2024

Invoice Number
26778

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
15 Oct 2024 15:40				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CTOWN WO#51028				
Pick up remote from strata go to 47 Stow Avenue Campbelltown And code remote to sliding gate and give the shutter remote to Theo unit 16 test operation okay complete 3-00 -4-00	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	26778
Amount Due	**286.00**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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