TAX INVOICE

SP90602 C/- MACARTHUR STRATA

Invoice Date
27 Nov 2024

Invoice Number
27186

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
21 Nov 2024 06:00				
47 Stowe Avenue, Campbelltown, 2560				
SP90602 CAMPBELLTOWN WO#51507				
Refit covers Replace screws Test operation 1.35-1.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP90602 C/- MACARTHUR STRATA
Invoice Number	27186
Amount Due	**214.50**
Due Date	27 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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