TAX INVOICE

POSEI PTY LTD
683-689 George Street
CITYMARK BUILDING SUIT 306
SYDNEY 2000

Invoice Date
2 Aug 2023

Invoice Number
22067-1

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 Jul 2023 10:30				
683-689 George Street, CITYMARK BUILDING SUIT 306, SYDNEY, 2000				
POSEI SYDNEY				
Supply and fit new mullin top to aluminium roller shutter with set up test operation ok complete 7-30 - 9-00	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 2 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	POSEI PTY LTD
Invoice Number	22067-1
Amount Due	**528.00**
Due Date	2 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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