TAX INVOICE

SP95344 C/- CUTTING EDGE STRATA
12 Marsden Street
CAMPERDOWN 2050

Invoice Date
3 Oct 2023

Invoice Number
22766

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
03 Oct 2023 07:30				
12 Marsden Street, OCTOBER SERVICE, Camperdown, 2050				
SP95344 CAMPERDOWN				
General service to main entry shutter test operation ok complete 3-15 - 3-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP95344 C/- CUTTING EDGE STRATA
Invoice Number	22766
Amount Due	**214.50**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above