TAX INVOICE

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

Invoice Date
24 Apr 2024

Invoice Number
24908

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
24 Apr 2024 09:20				
12 Marsden Street, Camperdown, 2050				
SP95344 CAMPBERDOWN				
General service test door ok 10-10.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP95344 C/- CUTTING EDGE STRATA
Invoice Number	24908
Amount Due	**214.50**
Due Date	24 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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