TAX INVOICE

RISE PROJECTS
PO BOX 1662
NORTH SYDNEY 2509

Invoice Date
9 Jul 2024

Invoice Number
25230-1

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
14 Jun 2024 16:00				
14-16 Davy Street, Mittagong, New South Wales, 2575				
RISE MITTAGONG				
Installed two roller doors with mr855 motors, gave remotes to builder Installed last roller shutter Mount 8 controllers and set door limits	1.00	0.00		0.00
Installed 7 roller shutters with 240v Grifco motor Still need to install one shutter, two roller doors and do wiring	1.00	64,980.00	10%	64,980.00
			Subtotal	64,980.00
			TOTAL GST 10%	6,498.00
			TOTAL AUD	**71,478.00**

Due Date: 9 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RISE PROJECTS
Invoice Number	25230-1
Amount Due	**71,478.00**
Due Date	9 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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