

TAX INVOICE

SP52239 C/- BEAUMONT STRATA
PO BOX 7601
NORWEST 2153

Invoice Date
25 Aug 2021

Invoice Number
14629

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 Aug 2021 14:30				
15-17 Terminus Street, Castle Hill, 2154				
SP52239 CASTLE HILL JOB#081753				
11-15 -11-30 Supply and Code 10 x Grifco remotes including postage	1.00	640.00	10%	640.00
Subtotal				640.00
TOTAL GST 10%				64.00
TOTAL AUD				704.00

Due Date: 25 Aug 2021

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
sales@alldoorsnsw.com.au

Customer SP52239 C/- BEAUMONT STRATA
Invoice Number 14629
Amount Due **704.00**
Due Date 25 Aug 2021

Amount Enclosed

Enter the amount you are paying above