

TAX INVOICE

BMC SP93831B C/- SERENDIPITY GROUP

Invoice Date

28 Jun 2022

Invoice Number

17959

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
28 Jun 2022 08:00				
767 Botany Road, JUNE SERVICE, Rosebery, New South Wales, 2018				
SP93831B ROSEBERY				
General service to 6 shutters test operation ok complete	1.00	665.00	10%	665.00
9-30 11-00				
Subtotal				665.00
TOTAL GST 10%				66.50
TOTAL AUD				731.50

Due Date: 28 Jun 2022

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 BMC SP93831B C/-
SERENDIPITY GROUP

Invoice Number 17959

Amount Due **731.50**

Due Date 28 Jun 2022

Amount Enclosed

Enter the amount you are paying above