

TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
11 May 2023

Invoice Number
21163

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
11 May 2023 10:10				
1 University Road, Miranda, 2228				
SP101732 MIRANDA				
Supply and install new curtain with set up test operation ok complete	1.00	4,490.00	10%	4,490.00
10-00 - 11-30				
			Subtotal	4,490.00
			TOTAL GST 10%	449.00
			TOTAL AUD	4,939.00

Due Date: 11 May 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP101732 C/- BME GROUP
Invoice Number 21163
Amount Due **4,939.00**
Due Date 11 May 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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