

TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
16 Jun 2023

Invoice Number
21163-1

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
11 May 2023 10:10				
1 University Road, Miranda, 2228				
SP101732 MIRANDA				
Supply and code 10 x New grifco remotes	10.00	55.00	10%	550.00
no charge for call out				
Subtotal				550.00
TOTAL GST 10%				55.00
TOTAL AUD				605.00

Due Date: 16 Jun 2023

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

PAYMENT ADVICE

Customer SP101732 C/- BME GROUP
Invoice Number 21163-1
Amount Due **605.00**
Due Date 16 Jun 2023

Amount Enclosed

Enter the amount you are paying above

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