TAX INVOICE

SP101732 C/- BME GROUP
1 University Road
MIRANDA 2228

Invoice Date
12 Jul 2023

Invoice Number
21982

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 Jul 2023 10:10				
1 University Road, Miranda, 2228				
SP101732 MRIANDA ESC				
Pe out of alignment Align pe beam 30 min	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 12 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP101732 C/- BME GROUP
Invoice Number	21982
Amount Due	**484.00**
Due Date	12 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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