TAX INVOICE

SIGNBIZ GROUP PTY LTD
8 Bellingham Street
NARELLAN 2567

Invoice Date
30 Jun 2024

Invoice Number
25556

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
04 Jun 2024 11:20				
8 Bellingham Street, Narellan, 2567				
SIGNBIZ NARELLAN				
SUPPLY AND INSTALL DOUBLE SET OF FAAC 413'S WITH KEY PAD AND MAGNETIC LOCK.	1.00	2,805.00	10%	2,805.00
supply and install 2 x lr drive motors	2.00	790.00	10%	1,580.00
supply and install new shutter due to impact damage to door	1.00	1,900.00	10%	1,900.00
			Subtotal	6,285.00
			TOTAL GST 10%	628.50
			TOTAL AUD	**6,913.50**

Due Date: 30 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SIGNBIZ GROUP PTY LTD
Invoice Number	25556
Amount Due	**6,913.50**
Due Date	30 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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