TAX INVOICE

ORTHOSURE PTY LTD
68/15-19 Baker Street
BANKSMEADOW 2019

Invoice Date
14 Mar 2025

Invoice Number
28347

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
12 Mar 2025 06:50				
68/15-19 Baker Street, unit 68, Banksmeadow, 2019				
Brad - Orthosure - Banksmeadow				
Program 2 remotes Test operation Gain access to unit 8.55-9.05	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 14 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ORTHOSURE PTY LTD
Invoice Number	28347
Amount Due	**342.10**
Due Date	14 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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