TAX INVOICE

SP15132 C/- RPM PROPERTY
16-18 Botany Street
BONDI JUNCTION 2022

Invoice Date
3 Oct 2023

Invoice Number
22824

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
03 Oct 2023 10:00				
16-18 Botany Street, Bondi Junction, New South Wales, 2022				
SP15132 Job No.004593				
Refit accessories terminal strip Test operation Screw box shut 12.15-12.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP15132 C/- RPM PROPERTY
Invoice Number	22824
Amount Due	**214.50**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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