

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
21 Dec 2022

Invoice Number
19980

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
21 Dec 2022 10:50				
Elliot Street, North Sydney, New South Wales, 2060				
WENONA NORTH SYDNEY				
Realign photo beam Test operation 11.40-11.50	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 21 Dec 2022

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 19980
Amount Due **214.50**
Due Date 21 Dec 2022

Amount Enclosed

Enter the amount you are paying above

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