

TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
7 Mar 2023

Invoice Number
20428-1

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
13 Feb 2023 11:50				
176 Walker Street, North Sydney, 2060				
WENONA NORTH SYDNEY				
Program 2 remotes Test operation	1.00	470.00	10%	470.00
Manufacture photo beam cover Adjust photo beam Fit new cover Test operation 10.50-12				
Subtotal				470.00
TOTAL GST 10%				47.00
TOTAL AUD				517.00

Due Date: 7 Mar 2023

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

PAYMENT ADVICE

Customer WENONA HIGH SCHOOL
Invoice Number 20428-1
Amount Due **517.00**
Due Date 7 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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