

TAX INVOICE

SP62346 c/o RPM Property Management
32-40 Gibbens Street
CAMPERDOWN 2050

Invoice Date
20 Sep 2022

Invoice Number
18910

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 Sep 2022 10:20				
32-40 Gibbens Street, Camperdown, 2050				
SP62346 CAMPERDOWN JOB#3812				
External PE's not operating on gates Replace pe beams Test Ok	1.00	595.00	10%	595.00
Subtotal				595.00
TOTAL GST 10%				59.50
TOTAL AUD				654.50

Due Date: 20 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP62346 c/o RPM Property Management
Invoice Number 18910
Amount Due **654.50**
Due Date 20 Sep 2022
Amount Enclosed

Enter the amount you are paying above