

TAX INVOICE

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

Invoice Date
16 Nov 2022

Invoice Number
19627

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
16 Nov 2022 08:40				
32-40 Gibbens Street, Camperdown, 2050				
SP62346 CAMPERDOWN				
Weld arm to gate Reset logics Test operation 12.10-12.40	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 16 Nov 2022

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

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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 19627
Amount Due **214.50**
Due Date 16 Nov 2022

Amount Enclosed

Enter the amount you are paying above