TAX INVOICE

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

Invoice Date
6 Nov 2023

Invoice Number
23031

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
31 Oct 2023 12:30				
32-40 Gibbens Street, Camperdown, 2050				
SP62346 CAMPERDOWN JOB#004643				
WELD FRONT GATE BRACKET TO PLATE AND FIT INSIDE OF GATE AND PLATE ON OUTSUDE OF GATE BOLTED THROUGH	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 6 Nov 2023
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	23031
Amount Due	**385.00**
Due Date	6 Nov 2023
Amount Enclosed	

Enter the amount you are paying above