TAX INVOICE

Bitek (NSW) Pty Limited
7/463 Victoria Street
BUILDING 7
WETHERILL PARK 2164

Invoice Date
18 Apr 2024

Invoice Number
24981

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
18 Apr 2024 15:10				
7/463 Victoria Street, BUILDING 7, Wetherill Park, 2164				
BITEK WETHERILL PARK				
General service to shutter Supply of scissor	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 18 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Bitek (NSW) Pty Limited
Invoice Number	24981
Amount Due	**489.50**
Due Date	18 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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