TAX INVOICE

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

Invoice Date
7 Nov 2024

Invoice Number
27047-1

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
07 Nov 2024 08:30				
7/463 Victoria Street, BUILDING 7, Wetherill Park, 2164				
BITEK WETHERILL PARK				
General service test door ok 10 - 10.15 2 men scissor lift	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 7 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Bitek (NSW) Pty Limited
Invoice Number	27047-1
Amount Due	**489.50**
Due Date	7 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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