TAX INVOICE

ALL SECURITY TECHNOLOGY
3/18-20 Whyalla Place
PRESTONS 2170

Invoice Date
30 Jun 2024

Invoice Number
25717

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
05 Jul 2024 12:10				
3/18-20 Whyalla Place, Prestons, 2170				
AST Prestons				
Supply and fit 1 x new curtain due to impact damage to door	1.00	4,525.00	10%	4,525.00
			Subtotal	4,525.00
			TOTAL GST 10%	452.50
			TOTAL AUD	**4,977.50**

Due Date: 30 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL SECURITY TECHNOLOGY
Invoice Number	25717
Amount Due	**4,977.50**
Due Date	30 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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