TAX INVOICE

SP102827 OR BMC 1270414B C/- SERENDIPITY
39 Ralph Street
ALEXANDRIA 2015

Invoice Date
23 Jan 2024

Invoice Number
23954

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
19 Jan 2024 15:50				
39 Ralph Street, Alexandria, 2015				
SP102827 ALEXANDRIA				
Replaced reflector	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 23 Jan 2024
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	SP102827 OR BMC 1270414B C/- SERENDIPITY
Invoice Number	23954
Amount Due	**286.00**
Due Date	23 Jan 2024
Amount Enclosed	

Enter the amount you are paying above