

TAX INVOICE

Mae Cheng Pty Ltd
18 Campbell Street
HAYMARKET 2000

Invoice Date

2 May 2022

Invoice Number

17398

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 May 2022 11:00				
18 Campbell Street, Haymarket, New South Wales, 2000				
MAE CHENG				
Program remote to existing receiver Test operation Leave at counter with Rennie 1.05-1.15	1.00	255.00	10%	255.00
Subtotal				255.00
TOTAL GST 10%				25.50
TOTAL AUD				280.50

Due Date: 2 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Mae Cheng Pty Ltd

Invoice Number 17398

Amount Due **280.50**

Due Date 2 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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