

TAX INVOICE

SP102575 C/- BEAUMONT STRATA
457-463 Victoria Street
WETHERILL PARK 2164

Invoice Date

19 Oct 2022

Invoice Number

19168

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
17 Oct 2022 08:00				
457-463 Victoria Street, Wetherill Park, 2164				
beaumont wetheril park				
General service to factory roller shutters	1.00	1,240.00	10%	1,240.00
1,2,3,4,5,7,8,14,15,17,19,22				
Units not done				
6-9-10-11-12-13-16-18-20-21-23-24				
Test operation ok complete				
			Subtotal	1,240.00
			TOTAL GST 10%	124.00
			TOTAL AUD	1,364.00

Due Date: 19 Oct 2022

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 SP102575 C/- BEAUMONT STRATA
Invoice Number 19168
Amount Due **1,364.00**
Due Date 19 Oct 2022
Amount Enclosed

Enter the amount you are paying above