TAX INVOICE

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

Invoice Date
3 Oct 2023

Invoice Number
22251

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
03 Oct 2023 07:00				
457-463 Victoria Street, Wetherill Park, 2164				
SP102575 WETHERILL PARK JOB#099084				
General service to 7 factory shutters Test operation General service to 2 sliding gates Test operation 3,4,8,9,10,12,13,14,15,16,18,19,21,23,24 Are the ones not completed Unit 6 also opted out Unit 19 owner said he opted out 7.30-9.45	1.00	955.00	10%	955.00
			Subtotal	955.00
			TOTAL GST 10%	95.50
			TOTAL AUD	**1,050.50**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP102575 C/- BEAUMONT STRATA
Invoice Number	22251
Amount Due	**1,050.50**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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