TAX INVOICE

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

Invoice Date
20 Nov 2024

Invoice Number
27024

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
20 Nov 2024 05:00				
457-463 Victoria Street, Wetherill Park, 2164				
SP102575 WETHERILL PARK WO#112980				
General service to factory roller shutters Units 1 - 7 - 23 not available All other doors completed 11-30 - 2-30	1.00	1,240.00	10%	1,240.00
			Subtotal	1,240.00
			TOTAL GST 10%	124.00
			TOTAL AUD	**1,364.00**

Due Date: 20 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP102575 C/- BEAUMONT STRATA
Invoice Number	27024
Amount Due	**1,364.00**
Due Date	20 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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