TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27622

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 Dec 2024 14:40				
457-463 Victoria Street, unit 2, Wetherill Park, 2164				
beaumont strata wetheril park esc				
details given from beaumont strata's after hours found shutter jammed in head free up from jamming fit back into guides and test operation 9.25-9.40	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP102575 C/- BEAUMONT STRATA
Invoice Number	27622
Amount Due	**528.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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