TAX INVOICE

PUBLIC PROJECTS PTY LTD
5 Ward Avenue
POTTS POINT 2011

Invoice Date
9 Oct 2023

Invoice Number
22639-2

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
18 Sep 2023 09:30				
21 Oxford Street, Paddington, New South Wales, 2021				
OXFORD HOUSE PADDINGTON				
Correct polarity Retention roller Set limits Test operation 2.05-2.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PUBLIC PROJECTS PTY LTD
Invoice Number	22639-2
Amount Due	**214.50**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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