

TAX INVOICE

PERIGON
14/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
10 Feb 2022

Invoice Number
16447

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
07 Feb 2022 08:00				
14/13-15 Baker Street, Banksmeadow, New South Wales, 2019				
PERIGON BANKSMEADOW				
Program remotes Test operation Hand to contact 7.50-8	1.00	455.00	10%	455.00
Subtotal				455.00
TOTAL GST 10%				45.50
TOTAL AUD				500.50

Due Date: 10 Feb 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PERIGON
Invoice Number 16447
Amount Due **500.50**
Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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