

TAX INVOICE

PERIGON
14/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
5 Sep 2022

Invoice Number
18801

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	
05 Sep 2022 12:50					
14/13-15 Baker Street, Banksmeadow, 2019					
PERIGON BANKSMEADOW					
Supply and code 5 new grifco remotes and give to James in unit 14	1.00	470.00	10%	470.00	
Test operation ok complete					
1-00 1-25					
				Subtotal	470.00
				TOTAL GST 10%	47.00
				TOTAL AUD	517.00

Due Date: 5 Sep 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer PERIGON
Invoice Number 18801
Amount Due **517.00**
Due Date 5 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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