TAX INVOICE

PERIGON
14/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date
6 Dec 2023

Invoice Number
23466

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 Dec 2023 07:40				
14/13-15 Baker Street, Banksmeadow, 2019				
PERIGON BANKSMEADOW				
Code remote to correct shutter Supply extra grifco remote and program Test operation 9.45-9.55	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 6 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PERIGON
Invoice Number	23466
Amount Due	**278.30**
Due Date	6 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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