TAX INVOICE

DAVID DEITZ
49 Flood Street
BONDI 2026

Invoice Date
11 Mar 2025

Invoice Number
27667

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
14 Jan 2025 06:00				
49 Flood Street, Bondi, 2026				
DAVID BONDI				
Install wi fi kit Program 2 remotes Test operation 8.35-9.15	1.00	391.00	10%	391.00
			Subtotal	391.00
			TOTAL GST 10%	39.10
			TOTAL AUD	**430.10**

Due Date: 11 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DAVID DEITZ
Invoice Number	27667
Amount Due	**430.10**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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