

TAX INVOICE

REVELOP - Campsie SC Pty Ltd ATF The Trustee for Campsie
SC Trust - - ABN: 82 440 651 625
1 Dalgal Way
FOREST LODGE 2037

Invoice Date
20 Sep 2022

Invoice Number
18920

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.a
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Description	Quantity	Unit Price	GST	Amount AUD
20 Sep 2022 05:30				
1 Dalgal Way, Forest Lodge, 2037				
REVELOP FOREST LODGE				
Adjust fire shutters to comply with current fall rates Test okay	1.00	880.00	10%	880.00
Subtotal				880.00
TOTAL GST 10%				88.00
TOTAL AUD				968.00

Due Date: 20 Sep 2022

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer REVELOP - Campsie SC Pty Ltd
ATF The Trustee for Campsie SC
Trust - - ABN: 82 440 651 625

Invoice Number 18920

Amount Due **968.00**

Due Date 20 Sep 2022

Amount Enclosed

Enter the amount you are paying above