

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
30 Jan 2023

Invoice Number
20265

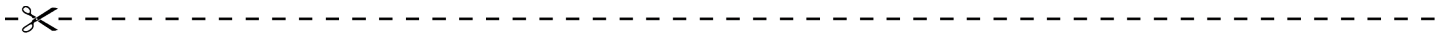
ABN
96 128 338 643

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
30 Jan 2023 08:30				
1 Dalgal Way, Forest Lodge, 2037				
REVELOP FOREST LODGE				
Reset fire shutter Test operation 11.50-12.05	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 30 Jan 2023

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 20265

Amount Due **214.50**

Due Date 30 Jan 2023

Amount Enclosed

Enter the amount you are paying above