

# 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**  
14 Feb 2023

**Invoice Number**  
20447

**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 Feb 2023 06:00				
1 Dalgal Way, Forest Lodge, 2037				
REVELOP FOREST LODGE				
Reset fire shutter Test operation 7.30-7.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			<b>TOTAL AUD</b>	<b>214.50</b>

**Due Date: 14 Feb 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** 20447

**Amount Due** **214.50**

**Due Date** 14 Feb 2023

**Amount Enclosed**

Enter the amount you are paying above