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
25 Jul 2023

Invoice Number
22033

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
25 Jul 2023 06:00				
1 Dalgal Way, Forest Lodge, 2037				
TRAMSHEDS FOREST LODGE				
Test operation of 3 fire shutters All fall correctly 6-6.40	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 25 Jul 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
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Customer	REVELOP - Campsie SC Pty Ltd ATF The Trustee for Campsie SC Trust - - ABN: 82 440 651 625
Invoice Number	22033
Amount Due	**484.00**
Due Date	25 Jul 2023
Amount Enclosed	

Enter the amount you are paying above