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
9 Feb 2024

Invoice Number
24190

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
09 Feb 2024 08:10				
1 Dalgal Way, Forest Lodge, 2037				
REVELOP FOREST LODGE				
9.30-9.55 Reset bbu Test operation Possible fault with bbu and motor NEW BATTERY BACK UP REQUIRED - $2550+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Feb 2024
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	24190
Amount Due	**214.50**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above