

TAX INVOICE

NEXX PROJECTS
11/13-15 Baker Street
BANKSMEADOW 2019

Invoice Date

18 Mar 2022

Invoice Number

16938

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	
18 Mar 2022 10:50					
11/13-15 Baker Street, Banksmeadow, New South Wales, 2019					
NEXX BANKSMEADOW					
Install photo beam Program remotes Program remotes to other shutters Test operation 10-11.05	1.00	580.00	10%	580.00	
				Subtotal	580.00
				TOTAL GST 10%	58.00
				TOTAL AUD	638.00

Due Date: 18 Mar 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NEXX PROJECTS

Invoice Number 16938

Amount Due **638.00**

Due Date 18 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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