

TAX INVOICE

SP102958 C/- BEAUMONT
48 Waratah Street
KIRRAWEE 2232

Invoice Date
9 May 2022

Invoice Number
17289

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
26 Apr 2022 09:10				
48 Waratah Street, Kirrawee, New South Wales, 2232				
SP102958 KIRRAWEE Work order 087657				
Supply and Code 25 x New Grifco remotes Test operation 3.50-4	1.00	1,580.00	10%	1,580.00
Subtotal				1,580.00
TOTAL GST 10%				158.00
TOTAL AUD				1,738.00

Due Date: 9 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SP102958 C/- BEAUMONT
Invoice Number 17289
Amount Due **1,738.00**
Due Date 9 May 2022

Amount Enclosed

Enter the amount you are paying above

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