

# TAX INVOICE

BMC DP1237990 C/- LAMB & WALTERS MANLY  
WHARFSIDE  
PO BOX 95  
GORDON 2072

**Invoice Date**  
20 Jun 2023

**Invoice Number**  
20643-1

**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
20 Jun 2023 07:40				
2 West Promenade, Manly, 2095				
DP1237990 MANLY				
General service to 3 carpark shutters Test operation 10.40-11.10	1.00	385.00	10%	385.00
Subtotal				385.00
TOTAL GST 10%				38.50
<b>TOTAL AUD</b>				<b>423.50</b>

**Due Date: 20 Jun 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** BMC DP1237990 C/- LAMB & WALTERS MANLY WHARFSIDE  
**Invoice Number** 20643-1  
**Amount Due** **423.50**  
**Due Date** 20 Jun 2023  
**Amount Enclosed**

Enter the amount you are paying above