

TAX INVOICE

SP100628 C/- Lamb and Walters PO BOX 95 Gordon, NSW
2072
2 West Promenade
MANLY 2095

Invoice Date
31 Mar 2023

Invoice Number
20680-2

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 |
|--|----------|------------|-----|---------------|
| 24 Mar 2023 08:20 | | | | |
| 2 West Promenade, MARCH SERVICE, Manly, 2095 | | | | |
| BMC DP1237990 MANLY | | | | |
| General service to 3 carpark shutters General service to loading dock panellift Test operation 12.35-1.15 | 1.00 | 480.00 | 10% | 480.00 |
| Subtotal | | | | 480.00 |
| TOTAL GST 10% | | | | 48.00 |
| TOTAL AUD | | | | 528.00 |

Due Date: 31 Mar 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 SP100628 C/- Lamb and Walters
PO BOX 95 Gordon, NSW 2072
Invoice Number 20680-2
Amount Due **528.00**
Due Date 31 Mar 2023
Amount Enclosed

Enter the amount you are paying above