TAX INVOICE

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

Invoice Date
12 Sep 2023

Invoice Number
22571

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
12 Sep 2023 07:10				
2 West Promenade, SEPTEMBER SERVICE, Manly, 2095				
DP1237990 MANLY # 915				
General service to 3 shutters Test operation 8.30-9.05	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 12 Sep 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	BMC DP1237990 C/- LAMB & WALTERS MANLY WHARFSIDE
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Amount Due	**423.50**
Due Date	12 Sep 2023
Amount Enclosed	

Enter the amount you are paying above