TAX INVOICE

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

Invoice Date
18 Dec 2023

Invoice Number
23520

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
18 Dec 2023 07:00				
2 West Promenade, DECEMBER SERVICE, Manly, 2095				
DP1237990 MANLY				
General service to 3 shutters entry and exit and residential in basement test operation okay complete 11-15 - 11-40	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 18 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BMC DP1237990 C/- LAMB & WALTERS MANLY WHARFSIDE
Invoice Number	23520
Amount Due	**423.50**
Due Date	18 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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