TAX INVOICE

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

Invoice Date
11 Mar 2024

Invoice Number
24554

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
11 Mar 2024 08:30				
2 West Promenade, MARCH SERVICE, Manly, 2095				
DP1237990 MANLY #960				
General service to 3 shutters main entrance and exit and residential shutter test operation ok complete 1-00 - 1-30 Lock box code 3724	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 11 Mar 2024
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	24554
Amount Due	**423.50**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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