TAX INVOICE

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

Invoice Date
19 Jun 2024

Invoice Number
25513

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 Jun 2024 05:20				
2 West Promenade, JUNE SERVICE, Manly, 2095				
WHARFSIDE MANLY				
General service 3x roller shutter 30 mins	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 19 Jun 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	25513
Amount Due	**423.50**
Due Date	19 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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