TAX INVOICE

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

Invoice Date
26 Sep 2024

Invoice Number
26571

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
26 Sep 2024 13:40				
2 West Promenade, Manly, 2095				
WHARFSIDE MANLY				
Reset & increase overload Test operation No fault found 10.25-10.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Sep 2024
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	**214.50**
Due Date	26 Sep 2024
Amount Enclosed	

Enter the amount you are paying above