TAX INVOICE

WYER & CO
12 Clevedon Street
BOTANY 2019

Invoice Date
20 Jun 2024

Invoice Number
25585

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
20 Jun 2024 09:00				
12 Clevedon Street, Botany, 2019				
WYER & CO BOTANY				
Supply and program 1x Merlin remote 15mins	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 20 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WYER & CO
Invoice Number	25585
Amount Due	**278.30**
Due Date	20 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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