TAX INVOICE

WYER & CO
12 Clevedon Street
BOTANY 2019

Invoice Date
9 Sep 2024

Invoice Number
26405

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
09 Sep 2024 08:10				
12 Clevedon Street, Botany, 2019				
WYER BOTANY				
Supply and program 1 new Merlin remote	0.25	253.00	10%	63.25
			Subtotal	63.25
			TOTAL GST 10%	6.33
			TOTAL AUD	**69.58**

Due Date: 9 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WYER & CO
Invoice Number	26405
Amount Due	**69.58**
Due Date	9 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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