

TAX INVOICE

SRL Holdings Pty Ltd
1/403 Great Western Highway
GREYSTANES 2145

Invoice Date
25 May 2022

Invoice Number
17738

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
25 May 2022 15:50				
1/403 Great Western Highway, GREYSTANES, New South Wales, 2145				
SRL GREYSTANES				
Reprogram old logics	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 May 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

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PAYMENT ADVICE

Customer SRL Holdings Pty Ltd
Invoice Number 17738
Amount Due **198.00**
Due Date 25 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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