TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
25 Aug 2023

Invoice Number
22389

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 Aug 2023 08:40				
3 Butt Street, AUGUST SERVICE, Surry Hills, New South Wales, 2010				
DP1254202 SURRY HILLS				
General service to carpark panellift Test operation 11.10-11.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1254202 - THE SURRY
Invoice Number	22389
Amount Due	**214.50**
Due Date	25 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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