TAX INVOICE

SP74146 C/- WEST SIDE STRATA
58 Bathurst Street
LIVERPOOL 2170

Invoice Date
19 Jan 2024

Invoice Number
23939

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
19 Jan 2024 05:00				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL WO#142155				
SUPPLY AND FIT 1 X GRIFCO S DRIVE MOTOR	1.00	3,450.00	10%	3,450.00
SUPPLY AND CODE NEW REMOTES	25.00	58.00	10%	1,450.00
6 X REMOTES TO BE POSTED TO STRATA AND THE REST GIVEN TO RAMZI				
			Subtotal	4,900.00
			TOTAL GST 10%	490.00
			TOTAL AUD	**5,390.00**

Due Date: 19 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP74146 C/- WEST SIDE STRATA
Invoice Number	23939
Amount Due	**5,390.00**
Due Date	19 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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