TAX INVOICE

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

Invoice Date
11 Apr 2025

Invoice Number
28584

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
11 Apr 2025 08:50				
58 Bathurst Street, Liverpool, New South Wales, 2170				
SP74146 LIVERPOOL JOB#153200				
Program in 10 grifco remotes 30 mins	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP74146 C/- WEST SIDE STRATA
Invoice Number	28584
Amount Due	**852.50**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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