TAX INVOICE

CHARLES GALLOTTA
69 Woodside Avenue
STRATHFIELD 2135

Invoice Date
7 Sep 2023

Invoice Number
22495

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
05 Sep 2023 08:00				
69 Woodside Avenue, Strathfield, New South Wales, 2135				
CHARLES STRATHFIELD				
Supply and code 2 new Grifco remotes tested operation ok complete 11-05 - 11-15	2.00	55.00	10%	110.00
			Subtotal	110.00
			TOTAL GST 10%	11.00
			TOTAL AUD	**121.00**

Due Date: 7 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CHARLES GALLOTTA
Invoice Number	22495
Amount Due	**121.00**
Due Date	7 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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