

Invoice Number	Invoice Date	Page
23539	16.11.22	1/1

Account Number	Our ABN
C00800	67 118 013 362

Cust. Order No.	Location
Job#19622 - All Doors NSW	09 - Gosford Main Whse

Payment Terms	Due Date
- Cash Basis -	15.01.23

Cash Sales Gosford

Delivery Address

Cash Sales Gosford

Attention: Dominic
All Doors NSW
125 Denham Court Road
DENHAM COURT 2565
AUSTRALIA

Item	Description	Qty Ord	Qty Inv	B/O	Price	Total
ML6102L	E-Drive myQ RSO LC 1.0HP 240V 1PH IP44 with C10A LH		3		895.00	2,685.00
ML6102R	E-Drive myQ RSO LC 1.0HP 240V 1PH IP44 with C10A RH		6		895.00	5,370.00
S-FREIGHT-SALES	FREIGHT		1		0.00	0.00

Currency:\$

Remarks:

Invoice Subtotal: **\$ 8,055.00**

GST Amount: **\$ 805.50**

Total Amount: \$ 8,860.50

Please remit Payment to:

Bank Name: **Commonwealth Bank**
BSB: **062-544**
Account: **1049 6360**
PO Box 1446 LANE COVE NSW 1595 AUSTRALIA

