

TAX INVOICE

SP102751 C/- BRIGHT & DUGGAN
1278 Pittwater Road
NARRABEEN 2101

Invoice Date
25 Nov 2022

Invoice Number
19740

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 Nov 2022 08:20 | | | | |
| 1278 Pittwater Road, NOVEMBER SERVICE, Narrabeen, New South Wales, 2101 | | | | |
| SP102751 NARRABEEN | | | | |
| General service to carpark shutter Test operation 12.20-12.35 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 25 Nov 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer SP102751 C/- BRIGHT &
DUGGAN
Invoice Number 19740
Amount Due **214.50**
Due Date 25 Nov 2022
Amount Enclosed

Enter the amount you are paying above