

TAX INVOICE

NEHA MODI
26 Bulbi Street
PEMULWUY 2145

Invoice Date
16 Jan 2023

Invoice Number
20169

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
17 Jan 2023 08:00				
26 Bulbi Street, Pemulwuy, New South Wales, 2145				
NEHA PEMULWUY				
SUPPLY AND CODE 2 X PTX-5 REMOTES	1.00	270.00	10%	270.00
Subtotal				270.00
TOTAL GST 10%				27.00
TOTAL AUD				297.00

Due Date: 16 Jan 2023

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

PAYMENT ADVICE

Customer NEHA MODI
Invoice Number 20169
Amount Due **297.00**
Due Date 16 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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