

TAX INVOICE

DP2171288 C/- BEAUMONT STRATA
463 Victoria Street
WETHERILL PARK 2164

Invoice Date
19 Jan 2023

Invoice Number
20203

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
19 Jan 2023 14:20				
463 Victoria Street, Wetherill Park, New South Wales, 2164				
WETHERILL PARK DP2171288 Job No.094416				
Reset timer Reset gate Test operation 12.10-12.30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 19 Jan 2023

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
sales@alldoorsnsw.com.au

Customer DP2171288 C/- BEAUMONT STRATA
Invoice Number 20203
Amount Due 214.50
Due Date 19 Jan 2023

Amount Enclosed

Enter the amount you are paying above