

TAX INVOICE

Kidstuff P/L
73 Parramatta Road
CAMPERDOWN 2050

Invoice Date
7 Mar 2023

Invoice Number
20571

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
27 Feb 2023 07:30				
73 Parramatta Road, Camperdown, New South Wales, 2050				
KIDSTUFF				
Replace motor Install photo beam Set limits & auto close 10 XProgram remotes Test operation Leave remotes with Jonathan 12.25-1.45	1.00	3,080.00	10%	3,080.00
Subtotal				3,080.00
TOTAL GST 10%				308.00
TOTAL AUD				3,388.00

Due Date: 7 Mar 2023

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

PAYMENT ADVICE

Customer Kidstuff P/L
Invoice Number 20571
Amount Due **3,388.00**
Due Date 7 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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