TAX INVOICE

Kidstuff P/L
73 Parramatta Road
CAMPERDOWN 2050

Invoice Date
26 Jun 2023

Invoice Number
21717

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
26 Jun 2023 07:30				
73-75 Parramatta Road, 4 BRODRICK ST, Camperdown, New South Wales, 2050				
KIDSTUFF CAMPERDOWN				
Supply and code 5 grifco remotes test operation ok complete 10-30 -10-45	5.00	55.00	10%	275.00
			Subtotal	275.00
			TOTAL GST 10%	27.50
			TOTAL AUD	**302.50**

Due Date: 26 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Kidstuff P/L
Invoice Number	21717
Amount Due	**302.50**
Due Date	26 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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