TAX INVOICE

EXCLUSIVE REAL ESTATE
22-28 Courallie Avenue
HOMEBUSH WEST 2140

Invoice Date
12 Oct 2023

Invoice Number
22847

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
12 Oct 2023 10:30				
22-28 Courallie Avenue, OCTOBER SERVICE, Homebush West, New South Wales, 2140				
EXLUSIVE				
General service to main entry shutter and window shutter bin room test operation ok complete 8-50 - 9-10	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 12 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCLUSIVE REAL ESTATE
Invoice Number	22847
Amount Due	**319.00**
Due Date	12 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au