TAX INVOICE

EXCLUSIVE REAL ESTATE
22-28 Courallie Avenue
HOMEBUSH WEST 2140

Invoice Date
16 Oct 2024

Invoice Number
26682

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
15 Oct 2024 12:20				
22-28 Courallie Avenue, OCTOBER SERVICE, Homebush West, New South Wales, 2140				
EXCLUSIVE HOMEBUSH WEST				
Code 2580 for garbage room General service test doors ok 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: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCLUSIVE REAL ESTATE
Invoice Number	26682
Amount Due	**214.50**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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