TAX INVOICE

SP61632 C/-WHELAN PROPERTY
465-467 Bronte Road
BRONTE 2024

Invoice Date
3 Oct 2023

Invoice Number
22767

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
03 Oct 2023 11:20				
465-467 Bronte Road, OCTOBER SERVICE, Bronte, New South Wales, 2024				
SP61632 BRONTE				
General service to carpark shutter Test operation 12.40-12.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Oct 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	SP61632 C/-WHELAN PROPERTY
Invoice Number	22767
Amount Due	**214.50**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above