

TAX INVOICE

SP66649 C/- Jameson & Associates Unit Services Pty Ltd
trading as Jamesons
65 Erskineville Road
ERSKINEVILLE 2043

Invoice Date
27 Mar 2023

Invoice Number
20839

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
23 Mar 2023 11:30				
65 Erskineville Road, Erskineville, New South Wales, 2043				
SP66649 ERSKINEVILLE ID #115545				
Supply and fit new receiver Wire in new receiver Supply and Program 5 x remotes Test operation 12.05-12.45	1.00	570.00	10%	570.00
Subtotal				570.00
TOTAL GST 10%				57.00
TOTAL AUD				627.00

Due Date: 27 Mar 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 SP66649 C/- Jameson & Associates Unit Services Pty Ltd trading as Jamesons
Invoice Number 20839
Amount Due **627.00**
Due Date 27 Mar 2023
Amount Enclosed

Enter the amount you are paying above