# NSW GOVERNMENT SCHOOLS

## Payment Advice

**Vendor No.** 100459676
**Document No.** 3002196944
**Date** 11/03/2024
**Enquiries** 1300 32 32 32

All Doors (NSW) Pty Ltd
PO Box 132
LEPPINGTON NSW 2179



The following amount has been deposited to your account

| Invoice Date | Reference No. | Details | Amount (A$) |
|---|---|---|---|
| 13/02/2024 | 24205-1 | PO#4004363072-Peakhurst PS | 385.00 |
| **Total Remittance** | | | **385.00** |

**If PAYG-Withholding tax has been deducted, this advice is a payment summary. TO BE RETAINED BY PAYEE FOR TAXATION PURPOSES**

**ABN: 18 246 198 266. PAYG Authorised Signatory: K.Sheehan.**

**Payment Details:**

Paid into BSB: 062-196 Account: 11097856 All Doors NSW Pty Ltd on 11/03/2024

If your payment details are incorrect or no longer valid, please contact the relevant school or corporate unit of the Department.

The Department of Education is now capable of receiving e-invoices. E-invoices allow improved visibility of your invoice status and faster processing times. See **https://suppliers.buy.nsw.gov.au/help/einvoicing** for more information.