TAX INVOICE

core electrical nsw
18 Mirambeena Street
BELMONT NORTH 2280

Invoice Date
25 May 2023

Invoice Number
21476

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
25 May 2023 06:20				
18 Mirambeena Street, Belmont North, New South Wales, 2280				
core elecrical supply only				
supply only 1 x ata logic controller	1.00	348.00	10%	348.00
			Subtotal	348.00
			TOTAL GST 10%	34.80
			TOTAL AUD	**382.80**

Due Date: 25 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	core electrical nsw
Invoice Number	21476
Amount Due	**382.80**
Due Date	25 May 2023
Amount Enclosed	

Enter the amount you are paying above

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