TAX INVOICE

THE SURRY C/- BME GROUP
3 Budd Street
SURRY HILLS 2010

Invoice Date
12 Jul 2023

Invoice Number
21869

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
12 Jul 2023 09:30				
3 Budd Street, SURRY HILLS, New South Wales, 2010				
THE SURRY WO#5				
Install fire seal Test operation of soh 10.35-11.40	1.00	610.00	10%	610.00
			Subtotal	610.00
			TOTAL GST 10%	61.00
			TOTAL AUD	**671.00**

Due Date: 12 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE SURRY C/- BME GROUP
Invoice Number	21869
Amount Due	**671.00**
Due Date	12 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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