TAX INVOICE

KERRECT GROUP PTY LTD
106-110 Euston Road
UNIT 1.08
ALEXANDRIA 2015

Invoice Date
18 Jul 2023

Invoice Number
22037

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
18 Jul 2023 08:10				
106-110 Euston Road, UNIT 1.08, Alexandria, New South Wales, 2015				
KERRECT ALEXANDRIA				
SUPPLY OF 10 X GRIFCO PREMIUM REMOTES	10.00	55.00	10%	550.00
POSTAGE	1.00	10.00	10%	10.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			TOTAL AUD	**616.00**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KERRECT GROUP PTY LTD
Invoice Number	22037
Amount Due	**616.00**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au