TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
14 Mar 2024

Invoice Number
24561

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
13 Mar 2024 07:00				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH WO#46569				
8.45-9.15 Program 20 x remotes Test operation Will need to send remotes via post	1.00	1,355.00	10%	1,355.00
			Subtotal	1,355.00
			TOTAL GST 10%	135.50
			TOTAL AUD	**1,490.50**

Due Date: 14 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	24561
Amount Due	**1,490.50**
Due Date	14 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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