TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
3 Jun 2024

Invoice Number
25408

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
03 Jun 2024 06:00				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH WO#51017				
Realign photo beam Test operation 8.15-8.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	25408
Amount Due	**214.50**
Due Date	3 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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