TAX INVOICE

NU-SPACE
197 Power Street
GLENDENNING 2761

Invoice Date
19 Oct 2023

Invoice Number
22204-1

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
04 Aug 2023 09:10				
197 Power Street, Glendenning, New South Wales, 2761				
NU SPACE GLENDENNING				
Replace damaged slats Grease guides Reset limits Test operation 9-9.45	1.00	1,530.00	10%	1,530.00
			Subtotal	1,530.00
			TOTAL GST 10%	153.00
			TOTAL AUD	**1,683.00**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU-SPACE
Invoice Number	22204-1
Amount Due	**1,683.00**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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