TAX INVOICE

SCI PROJECTS
18-20 Phillips Road
UNIT 2
KOGARAH 2217

Invoice Date
16 Aug 2023

Invoice Number
22326

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
16 Aug 2023 09:00				
18-20 Phillips Road, UNIT 2, Kogarah, New South Wales, 2217				
SCI KOGARAH				
SUPPLY AND FIT 1 X 240V GRIFCO 5 X REMOTES SAFETY BEAMS	1.00	2,775.00	10%	2,775.00
			Subtotal	2,775.00
			TOTAL GST 10%	277.50
			TOTAL AUD	**3,052.50**

Due Date: 16 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SCI PROJECTS
Invoice Number	22326
Amount Due	**3,052.50**
Due Date	16 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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