TAX INVOICE

SP22546 C/- MICHAEL ROBERTS STRATA
5 Railway Parade
HURSTVILLE 2220

Invoice Date
9 Sep 2024

Invoice Number
26370

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
09 Sep 2024 11:30				
5 Railway Parade, Hurstville, New South Wales, 2220				
SP22546 HURSTVILLE				
General service roller shutter	0.25	195.00	10%	48.75
			Subtotal	48.75
			TOTAL GST 10%	4.88
			TOTAL AUD	**53.63**

Due Date: 9 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP22546 C/- MICHAEL ROBERTS STRATA
Invoice Number	26370
Amount Due	**53.63**
Due Date	9 Sep 2024
Amount Enclosed	

Enter the amount you are paying above