TAX INVOICE

BSM ENTERPRISE GROUP
888 Woodville Road
VILLAWOOD 2163

Invoice Date
6 Oct 2023

Invoice Number
22764-1

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
28 Sep 2023 10:20				
888 Woodville Road, Villawood, New South Wales, 2163				
VILLAWOOD				
Replace damaged photo beam on exit shutter Replace photo beam on entry shutter Test operation	2.00	350.00	10%	700.00
			Subtotal	700.00
			TOTAL GST 10%	70.00
			TOTAL AUD	**770.00**

Due Date: 6 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BSM ENTERPRISE GROUP
Invoice Number	22764-1
Amount Due	**770.00**
Due Date	6 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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