TAX INVOICE

SP58170 C/- WESTSIDE
4-6 De Witt Street
BANKSTOWN 2200

Invoice Date
23 Nov 2023

Invoice Number
22933

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
17 Oct 2023 09:40				
4-6 De Witt Street, Bankstown, New South Wales, 2200				
SP58170 BANKSTOWN Work order 140155				
TAKE DOWN AND AWAY EXISTING SUPPLY AND FIT 1 X NEW GATE AND MOTOR TO MATCH WHATS CURRENTLY ON SITE	1.00	9,800.00	10%	9,800.00
12 X PTX-4 REMOTES	12.00	45.00	10%	540.00
CODING FOR REMOTES	1.00	195.00	10%	195.00
			Subtotal	10,535.00
			TOTAL GST 10%	1,053.50
			TOTAL AUD	**11,588.50**

Due Date: 23 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP58170 C/- WESTSIDE
Invoice Number	22933
Amount Due	**11,588.50**
Due Date	23 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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