TAX INVOICE

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

Invoice Date
23 Jan 2024

Invoice Number
23922

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
23 Jan 2024 07:30				
4-6 De Witt Street, Bankstown, New South Wales, 2200				
SP58170 BANKSTOWN WO #142091				
Program remotes Test operation No additional remotes required 7.30-7.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP58170 C/- WESTSIDE
Invoice Number	23922
Amount Due	**214.50**
Due Date	23 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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