# TAX INVOICE

Sunaqua pty Ltd
13-15 Anglo Road
SWHEATY CRAFT BAKERY
CAMPSIE 2194

**Invoice Date**
3 Nov 2023

**Invoice Number**
23016

**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 |
|---|---|---|---|---|
| 25 Oct 2023 07:50 | | | | |
| 13-15 Anglo Road, SWHEATY CRAFT BAKERY, Campsie, New South Wales, 2194 | | | | |
| SWHEATY CRAFT BAKERY CAMPSIE | | | | |
| Assess window shutter on dock not opening with remote Unwire and open door by bridging wires leave open for access<br><br>9-47 10-47 | 1.00 | 260.00 | 10% | 260.00 |
| Return to site to get door open higher for truck<br><br>The wiring in the SOS5 has been played with, and someone move the wires around, so the door would not open<br><br>rewire, SOS5 and code remotes for the shops test operation okay complete<br><br>1-50 - 2-25 | 1.00 | 458.00 | 10% | 458.00 |

| | |
|---|---|
| Subtotal | 718.00 |
| TOTAL GST 10% | 71.80 |
| **TOTAL AUD** | **789.80** |

**Due Date: 3 Nov 2023**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Sunaqua pty Ltd |
| **Invoice Number** | 23016 |
| **Amount Due** | **789.80** |
| **Due Date** | 3 Nov 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:

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