TAX INVOICE

CD elec pty Ltd
13-15 Baker Street
UNIT 21S
BANKSMEADOW 2019

Invoice Date
17 Nov 2023

Invoice Number
23157

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
10 Nov 2023 12:10				
13-15 Baker Street, UNIT 21S, Banksmeadow, New South Wales, 2019				
CHRIS BANKSMEADOW				
Fit new lr drive Set limits Program remotes to front shutter Test operation Will need to return with ekr	1.00	1,550.00	10%	1,550.00
Supply and install EKR test operation ok complete 8-00 - 8-30	1.00	0.00		0.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 17 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CD elec pty Ltd
Invoice Number	23157
Amount Due	**1,705.00**
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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