TAX INVOICE

LIVE EVENT LOGISTICS
54 Beach Street
UNIT 27
KOGARAH 2217

Invoice Date
21 Dec 2023

Invoice Number
23436

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
01 Dec 2023 06:00				
54 Beach Street, UNIT 27, Kogarah, New South Wales, 2217				
LIVE EVENT KOGARAH				
Supply and install 8 new slats and bottom rail test operation ok complete 12-00 - 12-30	1.00	1,360.00	10%	1,360.00
			Subtotal	1,360.00
			TOTAL GST 10%	136.00
			TOTAL AUD	**1,496.00**

Due Date: 21 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LIVE EVENT LOGISTICS
Invoice Number	23436
Amount Due	**1,496.00**
Due Date	21 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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