TAX INVOICE

BLE WORKS
SUPPLY ONLY

Invoice Date
12 Dec 2023

Invoice Number
23567

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
07 Dec 2023 13:00				
SUPPLY ONLY				
BLE WORKS				
3 X NEW ZIP SCREENS	1.00	4,130.96	10%	4,130.96
			Subtotal	4,130.96
			TOTAL GST 10%	413.10
			TOTAL AUD	**4,544.06**

Due Date: 12 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLE WORKS
Invoice Number	23567
Amount Due	**4,544.06**
Due Date	12 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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