TAX INVOICE

SP96543
10-14 Cooper Street
SURRY HILLS 2010

Invoice Date
15 Dec 2023

Invoice Number
23604-2

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
15 Dec 2023 10:40				
10-14 Cooper Street, Surry Hills, New South Wales, 2010				
CALIBRE SURRY HILLS #5				
General service to panel lift in rear lane test operation ok complete 1-35 - 1-50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96543
Invoice Number	23604-2
Amount Due	**214.50**
Due Date	15 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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