TAX INVOICE

SP96543 - CALIBRE C/-BME GROUP
10-14 Cooper Street
SURRY HILLS 2010

Invoice Date
17 Jun 2024

Invoice Number
25535

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
17 Jun 2024 10:40				
10-14 Cooper Street, Surry Hills, New South Wales, 2010				
SP96543 SURRY HILLS WO#37				
General service to carpark panellift Test operation 11.15-11.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96543 - CALIBRE C/-BME GROUP
Invoice Number	25535
Amount Due	**214.50**
Due Date	17 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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