TAX INVOICE

SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
13-15 Anglo Road
CAMPSIE 2194

Invoice Date
10 Sep 2024

Invoice Number
26136

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
09 Sep 2024 09:00				
13-15 Anglo Road, Campsie, New South Wales, 2194				
SP92467 CAMPSIE WO#54183				
SUPPLY AND PROGRAM 5 X GRIFCO REMOTES	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 10 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SP92467 C/- Cityhome Strata Management Pty Ltd trading as Neighbourly
Invoice Number	26136
Amount Due	**533.50**
Due Date	10 Sep 2024
Amount Enclosed	

Enter the amount you are paying above