TAX INVOICE

SP827 C/- BCS EPPING CREDITORS DEPARTMENT
LOCKED BAG 22
HAYMARKET 2560

Invoice Date
22 Jan 2024

Invoice Number
23957

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
22 Jan 2024 07:40				
65A Werona Avenue, LOT 2, Gordon, New South Wales, 2072				
SP827 GORDON WO#303496				
Engage motor to door Test operation 11.15-11.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 Jan 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	SP827 C/- BCS EPPING CREDITORS DEPARTMENT
Invoice Number	23957
Amount Due	**214.50**
Due Date	22 Jan 2024
Amount Enclosed	

Enter the amount you are paying above