# TAX INVOICE

SP73772 - BELIZE C/- PREMIUM BUILDING MANAGEMENT
189 O'Riordan Street
SUITE 3, LEVEL 2
MASCOT 2020

**Invoice Date**
8 Feb 2024

**Invoice Number**
23966-1

**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 |
|---|---|---|---|---|
| 08 Feb 2024 08:30 | | | | |
| 24-32 Walker Street, UNIT 1, Rhodes, New South Wales, 2138 | | | | |
| SP73772 RHODES WO#2047-A | | | | |
| Supply and Program remote<br>Test operation<br>10.50-11.45 | 1.00 | 250.00 | 10% | 250.00 |
| | | | Subtotal | 250.00 |
| | | | TOTAL GST 10% | 25.00 |
| | | | **TOTAL AUD** | **275.00** |

**Due Date: 8 Feb 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** | SP73772 - BELIZE C/- PREMIUM BUILDING MANAGEMENT |
| **Invoice Number** | 23966-1 |
| **Amount Due** | **275.00** |
| **Due Date** | 8 Feb 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above