TAX INVOICE

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

Invoice Date
27 Feb 2025

Invoice Number
28182

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
27 Feb 2025 12:00				
24-32 Walker Street, Rhodes, New South Wales, 2138				
SP73772 RHODES WO#2524-A				
Supply and code 10 BFT remote to swinging gate test operation ok complete 8-15 - 8-55	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 27 Feb 2025
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
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Customer	SP73772 - BELIZE C/- PREMIUM BUILDING MANAGEMENT
Invoice Number	28182
Amount Due	**852.50**
Due Date	27 Feb 2025
Amount Enclosed	

Enter the amount you are paying above