TAX INVOICE

The Nemeth Group Pty Ltd
106-110 Euston Road
UNIT 2.10
ALEXANDRIA 2015

Invoice Date
7 Feb 2024

Invoice Number
24060

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
06 Feb 2024 07:30				
106-110 Euston Road, UNIT 2.10, Alexandria, New South Wales, 2015				
NEMENTH ALEXANDRIA				
Install new gateway Set to motor Test operation 10.30-10.45	1.00	345.00	10%	345.00
			Subtotal	345.00
			TOTAL GST 10%	34.50
			TOTAL AUD	**379.50**

Due Date: 7 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	The Nemeth Group Pty Ltd
Invoice Number	24060
Amount Due	**379.50**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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