TAX INVOICE

SP69751 C/- PREMIUM STRATA
112-118 Parramatta Road
CAMPERDOWN NEW SOUTH WALES 2050

Invoice Date
19 Jun 2024

Invoice Number
25482

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
19 Jun 2024 14:30				
112-118 Parramatta Road, Camperdown, New South Wales, 2050				
SP69751 CAMPERDOWN WO#030380				
Replace curtain and guide reuse splay	1.00	5,530.00	10%	5,530.00
			Subtotal	5,530.00
			TOTAL GST 10%	553.00
			TOTAL AUD	**6,083.00**

Due Date: 19 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP69751 C/- PREMIUM STRATA
Invoice Number	25482
Amount Due	**6,083.00**
Due Date	19 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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