TAX INVOICE

SP100575 C/- BME GROUP
515 Kent Street
SUITE 87
SYDNEY 2000

Invoice Date
15 Apr 2024

Invoice Number
24894

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 Apr 2024 15:10				
1 Balmoral Street, Waitara, New South Wales, 2077				
SP100575 WAITARA WO#24				
Speed up exit door to same speed as entry door	1.00	320.00	10%	320.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100575 C/- BME GROUP
Invoice Number	24894
Amount Due	**352.00**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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