TAX INVOICE

MYSPACE INDUSTRIAL AGENTS
Marion Street
CONDELL PARK 2200

Invoice Date
21 Mar 2024

Invoice Number
24640

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 Mar 2024 10:00				
65 Marigold Street, UNIT 35, Revesby, New South Wales, 2212				
MYSPACE REVESBY				
MEASURE FOR NEW SLATS	1.00	195.00	10%	195.00
QUOTE TO FOLLOW 2.35-2.50				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MYSPACE INDUSTRIAL AGENTS
Invoice Number	24640
Amount Due	**214.50**
Due Date	21 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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