TAX INVOICE

Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
88 Bathurst Street
SUITES 5/6 LEVEL 1
LIVERPOOL 2170

Invoice Date
6 May 2024

Invoice Number
25176-1

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 May 2024 06:00				
10 Lyn Parade, UNIT 2, Prestons, New South Wales, 2170				
SYDNEY WEST PRESTONS WO#701				
Realign curtain Test operation 3-3.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 May 2024
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
sales@alldoorsnsw.com.au

Customer	Martime Gergio P/L & G & M Cassaniti c/- Sydney West Commercial Industrial.
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Amount Enclosed	

Enter the amount you are paying above