TAX INVOICE

CPG SOUTHERN SYDNEY
239 Rocky Point Road
RAMSGATE NEW SOUTH WALES 2217

Invoice Date
23 Aug 2024

Invoice Number
26232

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
23 Aug 2024 06:00				
46A & 48A Alexander Avenue, Taren Point, New South Wales, 2229				
CPG TAREN POINT				
Service Door. No faults found	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CPG SOUTHERN SYDNEY
Invoice Number	26232
Amount Due	**214.50**
Due Date	23 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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