TAX INVOICE

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

Invoice Date
16 Oct 2024

Invoice Number
26721

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
15 Oct 2024 12:00				
55-55B Planthurst Road, UNIT 1 & 2, Carlton, New South Wales, 2218				
CPG CARLTON WO#002587				
General service to panel lift test operation ok complete 11-50 - 12-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CPG SOUTHERN SYDNEY
Invoice Number	26721
Amount Due	**214.50**
Due Date	16 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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