TAX INVOICE

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

Invoice Date
24 Apr 2025

Invoice Number
28740

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
24 Apr 2025 14:30				
31-41 Kiora Road, Miranda, New South Wales, 2228				
CPG - MIRANDA - #003227				
Program remotes x 8 Deliver to ramsgate	1.00	659.00	10%	659.00
			Subtotal	659.00
			TOTAL GST 10%	65.90
			TOTAL AUD	**724.90**

Due Date: 24 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CPG SOUTHERN SYDNEY
Invoice Number	28740
Amount Due	**724.90**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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