TAX INVOICE

SYDNEY BUILDING PROJECTS PTY LTD
4-6 Chaplin Drive
UNIT 5
LANE COVE WEST NEW SOUTH WALES 2066

Invoice Date
1 Aug 2024

Invoice Number
25777

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
11 Jul 2024 09:40				
Londonderry Road, Richmond, New South Wales, 2753				
SYDNEY BUILD RICHMOND				
Take down and install 2 rad with Mr 855 motors	1.00	9,224.00	10%	9,224.00
			Subtotal	9,224.00
			TOTAL GST 10%	922.40
			TOTAL AUD	**10,146.40**

Due Date: 1 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SYDNEY BUILDING PROJECTS PTY LTD
Invoice Number	25777
Amount Due	**10,146.40**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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