TAX INVOICE

CNECON
6-8 Edgar Street
SAINT MARYS NEW SOUTH WALES 2760

Invoice Date
5 Jul 2024

Invoice Number
24808-1

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
07 Jun 2024 05:00				
6-8 Edgar Street, Saint Marys, New South Wales, 2760				
EDGAR ST MARYS				
Install carpark shutter on posts Set motor Test operation 8.30-11.45	1.00	12,782.00	10%	12,782.00
Install flashings and infill Supply and program 4 remotes Leave in office draw as no builder onsite 9.35-11.10	1.00	0.00		0.00
			Subtotal	12,782.00
			TOTAL GST 10%	1,278.20
			TOTAL AUD	**14,060.20**

Due Date: 5 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CNECON
Invoice Number	24808-1
Amount Due	**14,060.20**
Due Date	5 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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