TAX INVOICE

COHEN FARQUHARSON
53 Cross Street
LEVEL 1 SUITE 4
DOUBLE BAY NEW SOUTH WALES 2028

Invoice Date
17 Jul 2024

Invoice Number
25793

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 06:20				
156 Edgecliff Road, Woollahra, New South Wales, 2025				
COHEN WOOLLAHRA				
Supply and Program 2x ata ptx4 remotes Test operation 9.25-10	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 17 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COHEN FARQUHARSON
Invoice Number	25793
Amount Due	**342.10**
Due Date	17 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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