TAX INVOICE

GROUNDSCOPE CONSTRUCTION
3 Campbell Street
ABBOTSFORD NEW SOUTH WALES 2046

Invoice Date
1 Nov 2024

Invoice Number
26120

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
01 Nov 2024 07:30				
245 King Street, Newtown, New South Wales, 2042				
GROUNDSCOPE NEWTOWN				
Install new door with shootbolts Test operation 11.30-1	1.00	2,415.00	10%	2,415.00
			Subtotal	2,415.00
			TOTAL GST 10%	241.50
			TOTAL AUD	**2,656.50**

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

PAYMENT ADVICE

Customer	GROUNDSCOPE CONSTRUCTION
Invoice Number	26120
Amount Due	**2,656.50**
Due Date	1 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au