TAX INVOICE

SP105427 C/- Bright & Duggan Australias strata leader
PO BOX 281
CROWS NEST NSW 1585

Invoice Date
9 Sep 2024

Invoice Number
26233

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
09 Sep 2024 09:30				
29 Pine Avenue, Brookvale, New South Wales, 2100				
SP105427 BROOKVALE WO#00302617				
supply 10x remotes for the premises	1.00	855.00	10%	855.00
			Subtotal	855.00
			TOTAL GST 10%	85.50
			TOTAL AUD	**940.50**

Due Date: 9 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP105427 C/- Bright & Duggan Australias strata leader
Invoice Number	26233
Amount Due	**940.50**
Due Date	9 Sep 2024
Amount Enclosed	

Enter the amount you are paying above