TAX INVOICE

CATERING HQ
45 Rodeo Road
GREGORY HILLS NEW SOUTH WALES 2557

Invoice Date
16 Aug 2024

Invoice Number
26191

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
16 Aug 2024 05:00				
45 Rodeo Road, Gregory Hills, New South Wales, 2557				
CATERING HQ GREGORY				
Replace c10a controller Grease guides Test operation 7.55-8.15	1.00	605.00	10%	605.00
			Subtotal	605.00
			TOTAL GST 10%	60.50
			TOTAL AUD	**665.50**

Due Date: 16 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CATERING HQ
Invoice Number	26191
Amount Due	**665.50**
Due Date	16 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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