TAX INVOICE

Gveric investments pty Ltd
42 Flood Street
ORAN PARK NEW SOUTH WALES 2570

Invoice Date
20 Dec 2024

Invoice Number
27350

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
17 Dec 2024 13:00				
42 Flood Street, Oran Park, New South Wales, 2570				
GVERIC ORAN PARK				
Installed 2 shutters with 240v Grifco motors and controllers	1.00	16,580.00	10%	16,580.00
			Subtotal	16,580.00
			TOTAL GST 10%	1,658.00
			TOTAL AUD	**18,238.00**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Gveric investments pty Ltd
Invoice Number	27350
Amount Due	**18,238.00**
Due Date	20 Dec 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