TAX INVOICE

APEX INDUSTRIES PTY LTD
55 Anderson Road
UNIT 17
SMEATON GRANGE NEW SOUTH WALES 2567

Invoice Date
21 Jan 2025

Invoice Number
27747

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
21 Jan 2025 06:00				
55 Anderson Road, UNIT 17, Smeaton Grange, New South Wales, 2567				
APEX SMEATON GRANGE				
Install beam Program remotes Test operation 7.30-8.15	1.00	570.00	10%	570.00
			Subtotal	570.00
			TOTAL GST 10%	57.00
			TOTAL AUD	**627.00**

Due Date: 21 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	APEX INDUSTRIES PTY LTD
Invoice Number	27747
Amount Due	**627.00**
Due Date	21 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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