TAX INVOICE

RB99 COMMERCIAL
40 Cawarra Road
LOT 26
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
3 Apr 2025

Invoice Number
28315

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
03 Apr 2025 11:20				
40 Cawarra Road, LOT 26, Caringbah, New South Wales, 2229				
RB99 - CARINGBAH				
Program remote Test operation Deliver to RB99 12.30-12.50	1.00	253.00	10%	253.00
			Subtotal	253.00
			TOTAL GST 10%	25.30
			TOTAL AUD	**278.30**

Due Date: 3 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RB99 COMMERCIAL
Invoice Number	28315
Amount Due	**278.30**
Due Date	3 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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