TAX INVOICE

SP96259 - INSTYLE PLUMBING
103/16 Wurrook Circuit
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
19 Mar 2025

Invoice Number
28378

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
18 Mar 2025 09:10				
40 Cawarra Road, LOT 31 & 32, Caringbah, New South Wales, 2229				
SP96259 - INSTYLE PLUMBING - CARINGBAH				
Supply and code 5 new Grifco remotes test operation ok complete 12-50 - 1-15	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 19 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 - INSTYLE PLUMBING
Invoice Number	28378
Amount Due	**533.50**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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