TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date
8 Jul 2025

Invoice Number
29449

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
04 Jul 2025 05:30				
Grazier Avenue, Gregory Hills, New South Wales, 2557				
COASTLINE GREGORY HILLS				
Supply and install one PE beam and one remote to unit one Supply and install one PE beam and one remote unit two Grease and service Coastal's factory roller shutter And give three remotes for sliding gate test operation okay? Complete. 7-00 - 11-30	1.00	990.00	10%	990.00
			Subtotal	990.00
			TOTAL GST 10%	99.00
			TOTAL AUD	**1,089.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	coastline developments Australia
Invoice Number	29449
Amount Due	**1,089.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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