TAX INVOICE

coastline developments Australia
po box 671 narellan
2567

Invoice Date
8 Jul 2025

Invoice Number
29449-1

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 FIT FAAC 844 MOTOE WITH BEAMS 2 X KEY PADS WIRE AND COMMISION	1.00	3,750.00	10%	3,750.00
			Subtotal	3,750.00
			TOTAL GST 10%	375.00
			TOTAL AUD	**4,125.00**

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	29449-1
Amount Due	**4,125.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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