TAX INVOICE

All About Doors

Invoice Date
19 Mar 2025

Invoice Number
28393

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
17 Mar 2025 06:30				
161 Arthur Street, GATE 1/B12, Homebush West, New South Wales, 2140				
ROSS - HOMEBUSH				
Replace damaged slats Reset limits Grease guides Test operation 10.40-11.30	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

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

PAYMENT ADVICE

Customer	All About Doors
Invoice Number	28393
Amount Due	**1,650.00**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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