# TAX INVOICE

UP HIRE
56-58 Regentville Rd
JAMISONTOWN NSW 2750
AUSTRALIA

**Invoice Date**
16 Apr 2025

**Invoice Number**
28510

**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 |
|---|---|---|---|---|
| 01 Apr 2025 13:20 | | | | |
| 56-58 Regentville Rd, JAMISONTOWN, NSW, 2750 | | | | |
| uphire jamisontown | | | | |
| 12.40-1.3<br>Replace damaged window shutter cord<br>Test operation | 1.00 | 240.00 | 10% | 240.00 |
| | | | Subtotal | 240.00 |
| | | | TOTAL GST 10% | 24.00 |
| | | | **TOTAL AUD** | **264.00** |

**Due Date: 16 Apr 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | UP HIRE |
| **Invoice Number** | 28510 |
| **Amount Due** | **264.00** |
| **Due Date** | 16 Apr 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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