TAX INVOICE

SYDNEY WEST COMMERCIAL INDUSTRIAL
Suite 6 88 Bathurst St
LIVERPOOL NSW 2170
AUSTRALIA

Invoice Date
18 Sep 2025

Invoice Number
30227

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 Sep 2025 12:20				
72-74 Bathurst Street, Liverpool, New South Wales, 2170				
SWCI LIVERPOOL				
Supply and code 6 remotes and dropped off at Sydney West commercial office 2-20 - 2-40	1.00	543.00	10%	543.00
			Subtotal	543.00
			TOTAL GST 10%	54.30
			TOTAL AUD	**597.30**

Due Date: 18 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	SYDNEY WEST COMMERCIAL INDUSTRIAL
Invoice Number	30227
Amount Due	**597.30**
Due Date	18 Sep 2025
Amount Enclosed	

Enter the amount you are paying above