TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
23 Apr 2025

Invoice Number
28659

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
23 Apr 2025 08:00				
33-37 Sherwood Road, Merrylands West, New South Wales, 2160				
TRADELINK MERRYLANDS				
Program remotes Test operation 12-12.25	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 23 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	28659
Amount Due	**852.50**
Due Date	23 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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