TAX INVOICE

TRADELINK CONSTRUCTIONS

Invoice Date
29 Apr 2025

Invoice Number
28685-1

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
16 Apr 2025 10:00				
73-75 Dunmore Street, Wentworthville, New South Wales, 2145				
TRADELINK WENTWORTHVILLE				
Check times on timer Correct times set Test operation 11.30-11.40	1.00	195.00	10%	195.00
11.30-1 Replace timer Test operation Test operation of remotes and swipes	1.00	480.00	10%	480.00
			Subtotal	675.00
			TOTAL GST 10%	67.50
			TOTAL AUD	**742.50**

Due Date: 29 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRADELINK CONSTRUCTIONS
Invoice Number	28685-1
Amount Due	**742.50**
Due Date	29 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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