TAX INVOICE

NA GROUP
6 Marigold St
REVESBY NSW 2212
AUSTRALIA

Invoice Date
23 May 2025

Invoice Number
28984

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 May 2025 07:30				
55 Davies Road, Padstow, New South Wales, 2211				
NA GROUP PADSTOW				
Install motor and photo beam Leave 4 remotes to be programmed 7.30-9.50	1.00	3,166.00	10%	3,166.00
			Subtotal	3,166.00
			TOTAL GST 10%	316.60
			TOTAL AUD	**3,482.60**

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

PAYMENT ADVICE

Customer	NA GROUP
Invoice Number	28984
Amount Due	**3,482.60**
Due Date	23 May 2025
Amount Enclosed	

Enter the amount you are paying above

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