TAX INVOICE

WATER TIGHT GROUP
Unit 28 244-254 Horsley Rd
MILPERRA NSW 2214
AUSTRALIA

Invoice Date
26 May 2025

Invoice Number
29048

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
26 May 2025 07:30				
244-254 Horsley Rd, UNIT 34, MILPERRA, NSW, 2214				
WATER TIGHT MILPERRA				
Tighten drive chain Reset limits Grease guides Test operation 10.30-10.55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WATER TIGHT GROUP
Invoice Number	29048
Amount Due	**214.50**
Due Date	26 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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