TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
7 Apr 2025

Invoice Number
27872

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
03 Mar 2025 09:40				
WATTLE GROVE, Wattle Grove, 2173				
CRAIG SUPPLY ONLY				
SUPPLY ONLY 2 X 2200 x 2420 rda classic cream WITH MOTORS	1.00	1,749.40	10%	1,749.40
			Subtotal	1,749.40
			TOTAL GST 10%	174.94
			TOTAL AUD	**1,924.34**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CS DOOR SERVICES
Invoice Number	27872
Amount Due	**1,924.34**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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