TAX INVOICE

CS DOOR SERVICES
WATTLE GROVE
WATTLE GROVE NSW 2173
AUSTRALIA

Invoice Date
23 Apr 2025

Invoice Number
28489

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
Unscheduled				
WATTLE GROVE, Wattle Grove, 2173				
CRAIG SUPPLY ONLY				
ORDERED DDS 25/3/25 1 X SLIMLINE PANEL LIFT - DECO WOOD CASUARINA 2355H X 5205W LOW HEAD ROOM FRON	1.00	3,391.53	10%	3,391.53
			Subtotal	3,391.53
			TOTAL GST 10%	339.15
			TOTAL AUD	**3,730.68**

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

PAYMENT ADVICE

Customer	CS DOOR SERVICES
Invoice Number	28489
Amount Due	**3,730.68**
Due Date	23 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au