TAX INVOICE

Ace Gutters
69 Boundary Rd
MORTDALE NSW 2223
AUSTRALIA

Invoice Date
28 Jul 2025

Invoice Number
29468

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
21 Jul 2025 08:20				
69 Boundary Rd, MORTDALE, NSW, 2223				
ACE GUTTERS				
Replaced damaged slats	1.00	2,400.00	10%	2,400.00
Serviced 10 roller shutters	1.00	950.00	10%	950.00
			Subtotal	3,350.00
			TOTAL GST 10%	335.00
			TOTAL AUD	**3,685.00**

Due Date: 28 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Ace Gutters
Invoice Number	29468
Amount Due	**3,685.00**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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