TAX INVOICE

DAM STRUCTURAL STEEL
10 Kerr Road
INGLEBURN 2565

Invoice Date
22 Jul 2025

Invoice Number
29550

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
17 Jul 2025 06:30				
340 Cawdor Road, Cawdor, New South Wales, 2570				
DAM STRUCTURAL CAWDOR				
Install lr drive Test operation Adjust and lubricate 3 doors Test operation 7.05-8.35 NEW ROLLER DOORS EACH - $1342+GST	1.00	1,440.00	10%	1,440.00
			Subtotal	1,440.00
			TOTAL GST 10%	144.00
			TOTAL AUD	**1,584.00**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DAM STRUCTURAL STEEL
Invoice Number	29550
Amount Due	**1,584.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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