TAX INVOICE

BMC - DP1219481 AURORA
5 Powell Street
HOMEBUSH 2140

Invoice Date
17 Jan 2025

Invoice Number
27644

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
16 Jan 2025 09:00				
5 Powell Street, Homebush, 2140				
DP1219481 AURORA HOMEBUSH WO#1089-E				
Installed New motor	1.00	4,950.00	10%	4,950.00
			Subtotal	4,950.00
			TOTAL GST 10%	495.00
			TOTAL AUD	**5,445.00**

Due Date: 17 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BMC - DP1219481 AURORA
Invoice Number	27644
Amount Due	**5,445.00**
Due Date	17 Jan 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