TAX INVOICE

BENSONS SMASH REPAIR CENTRE
65 Springmead Dr
DENHAM COURT NSW 2565
AUSTRALIA

Invoice Date
22 Jul 2025

Invoice Number
29484

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
22 Jul 2025 02:20				
7 Greenhills Avenue, Moorebank, New South Wales, 2170				
BENSONS MOOREBANK				
Take down roller door and install Roller shutter with 240v Grifco motor due to impact damage	1.00	7,990.00	10%	7,990.00
			Subtotal	7,990.00
			TOTAL GST 10%	799.00
			TOTAL AUD	**8,789.00**

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

PAYMENT ADVICE

Customer	BENSONS SMASH REPAIR CENTRE
Invoice Number	29484
Amount Due	**8,789.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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