TAX INVOICE

Satmel Holdings PTY LTD
PO BOX 1421
PARRAMATTA 2124

Invoice Date
14 Aug 2025

Invoice Number
29852

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
14 Aug 2025 09:30				
457 Victoria Street, UNIT 8, Wetherill Park, New South Wales, 2164				
SATMEL WETHERILL PARK				
Install photo beam Set motor Test operation 10-10.40	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 14 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Satmel Holdings PTY LTD
Invoice Number	29852
Amount Due	**418.00**
Due Date	14 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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