TAX INVOICE

ACTIVE FORKLIFTS
15 Lisbon Street
FAIRFIELD EAST 2165

Invoice Date
6 Aug 2025

Invoice Number
29546

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
15 Jul 2025 09:40				
34 Lisbon Street, Fairfield East, 2165				
ACTIVE FAIRFIELD				
Replace faulty board Replace damaged slats Set limits Test operation 9.30-10.25	1.00	1,390.00	10%	1,390.00
			Subtotal	1,390.00
			TOTAL GST 10%	139.00
			TOTAL AUD	**1,529.00**

Due Date: 6 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ACTIVE FORKLIFTS
Invoice Number	29546
Amount Due	**1,529.00**
Due Date	6 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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