TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
3 Apr 2025

Invoice Number
28543

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
02 Apr 2025 15:40				
177-187 Wyndham Street, RAILWAY OPERATIONS CENTRE, Alexandria, New South Wales, 2015				
NORTHERN FENCING ALEXANDRIA - ROC				
1.40-2.35 Attend site Found broken spring making noise inside drum NEW ROLLER REQUIRED QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	NORTHERN FENCING SPECIALISTS Pty Ltd
Invoice Number	28543
Amount Due	**214.50**
Due Date	3 Apr 2025
Amount Enclosed	

Enter the amount you are paying above