TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
24 Apr 2025

Invoice Number
28566

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
23 Apr 2025 14:50				
177-187 Wyndham Street, RAILWAY OPERATIONS CENTR, Alexandria, New South Wales, 2015				
NOTHERN FENCING ALEXANDRIA				
TAKE DOWN AND AWAYOLD SUPPLY AND FIT 1 X NEW ROLLER DRUM ATHENA SCISSOR	1.00	4,149.00	10%	4,149.00
			Subtotal	4,149.00
			TOTAL GST 10%	414.90
			TOTAL AUD	**4,563.90**

Due Date: 24 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
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Customer	NORTHERN FENCING SPECIALISTS Pty Ltd
Invoice Number	28566
Amount Due	**4,563.90**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above