TAX INVOICE

NORTHERN FENCING SPECIALISTS Pty Ltd
44 Preston Street
PENRITH 2750

Invoice Date
18 Jul 2025

Invoice Number
29561

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
18 Jul 2025 05:50				
Wyndham Street, Alexandria, New South Wales, 2015				
RAIL OPERATIONS CENTRE				
General service 2x roller shutters entry and exit	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 18 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NORTHERN FENCING SPECIALISTS Pty Ltd
Invoice Number	29561
Amount Due	**319.00**
Due Date	18 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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