TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
20 Dec 2024

Invoice Number
27030

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 Dec 2024 09:20				
14 Davis Road, Wetherill Park, New South Wales, 2164				
ABRIL WETHERILL PARK				
Install factory shutter on posts Install hold open fire shutter Test operation 7.45-1.25	1.00	11,200.00	10%	11,200.00
SUPPLY AND FIT STEEL POST AS BRICK WAS NOT SATISFACTORY	1.00	680.00	10%	680.00
			Subtotal	11,880.00
			TOTAL GST 10%	1,188.00
			TOTAL AUD	**13,068.00**

Due Date: 20 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	27030
Amount Due	**13,068.00**
Due Date	20 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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