TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
11 Feb 2025

Invoice Number
27672

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
11 Feb 2025 06:00				
159 Wellington Road, Sefton, New South Wales, 2162				
ABRIL SEFTON ABS033824 CL02115419				
Supply and install new slats and a pair of new guides with set up test operation ok complete 7-45 - 8-30	1.00	2,590.00	10%	2,590.00
			Subtotal	2,590.00
			TOTAL GST 10%	259.00
			TOTAL AUD	**2,849.00**

Due Date: 11 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	27672
Amount Due	**2,849.00**
Due Date	11 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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