TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Apr 2025

Invoice Number
28729

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
29 Apr 2025 13:30				
300 Riley Street, Surry Hills, New South Wales, 2010				
ABRIL SURRY HILLS ABS034419				
Supply and fit new curtain Repaired head panel	1.00	5,265.00	10%	5,265.00
			Subtotal	5,265.00
			TOTAL GST 10%	526.50
			TOTAL AUD	**5,791.50**

Due Date: 29 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	28729
Amount Due	**5,791.50**
Due Date	29 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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