TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
16 Jun 2025

Invoice Number
28841

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
12 May 2025 09:40				
52 Victoria Street, Werrington, New South Wales, 2747				
ABRIL WERRINGTON ABS034159				
Replace rad reuse Merlin 850 motor	1.00	1,100.00	10%	1,100.00
			Subtotal	1,100.00
			TOTAL GST 10%	110.00
			TOTAL AUD	**1,210.00**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	28841
Amount Due	**1,210.00**
Due Date	16 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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