TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
29 Jul 2025

Invoice Number
29105

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
02 Jun 2025 10:20				
154 Lieutenant Bowen Road, Bowen Mountain, New South Wales, 2753				
ABRIL BOWEN MOUNTAIN ABS033747				
SUPPLY AND FIT 1 X FZ SHUTTER WITH BATTERY BACK UP	1.00	5,200.00	10%	5,200.00
			Subtotal	5,200.00
			TOTAL GST 10%	520.00
			TOTAL AUD	**5,720.00**

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

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	29105
Amount Due	**5,720.00**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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