TAX INVOICE

ABRIL
5/96 Rogers St
ROSELANDS NSW 2196
AUSTRALIA

Invoice Date
27 Aug 2025

Invoice Number
29462

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
08 Jul 2025 06:30				
324-332 Marsden Road, UNIT 1, Carlingford, New South Wales, 2118				
ABRIL CARLINFORD ABS034501				
Install 3 roller doors Install 1 motor Install head pelmet Test operation of the 3 doors	1.00	6,920.00	10%	6,920.00
			Subtotal	6,920.00
			TOTAL GST 10%	692.00
			TOTAL AUD	**7,612.00**

Due Date: 27 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABRIL
Invoice Number	29462
Amount Due	**7,612.00**
Due Date	27 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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