# TAX INVOICE

JKM Super Pty Ltd ATF Dunphy Sports fishing Imports
2/4 Cawarra Road
CARINGBAH 2229

**Invoice Date**
15 Jan 2025

**Invoice Number**
27678

**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 |
|---|---|---|---|---|
| 10 Jan 2025 11:00 | | | | |
| 2/4 Cawarra Road, Caringbah, 2229 | | | | |
| DREW CARINGBAH | | | | |
| Assess roller door service and adjust force sensitivity test operation ok complete<br><br>2-00 - 2-15 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 15 Jan 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|---|---|
| **Customer** | JKM Super Pty Ltd ATF Dunphy Sports fishing Imports |
| **Invoice Number** | 27678 |
| **Amount Due** | **214.50** |
| **Due Date** | 15 Jan 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above