TAX INVOICE

BOKA
3 Lyn Parade
PRESTONS 2170

Invoice Date
16 Apr 2025

Invoice Number
28636

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
14 Apr 2025 09:20				
85 Jedda Road, Prestons, New South Wales, 2170				
BOKA - PRESTONS				
Replaced broken roller and installed new left hand 3ph mechanical Grifco	1.00	5,560.00	10%	5,560.00
			Subtotal	5,560.00
			TOTAL GST 10%	556.00
			TOTAL AUD	**6,116.00**

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

PAYMENT ADVICE

Customer	BOKA
Invoice Number	28636
Amount Due	**6,116.00**
Due Date	16 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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