TAX INVOICE

COMMERCIAL PROPERTY CARINGBAH

Invoice Date
4 Aug 2025

Invoice Number
29745

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
01 Aug 2025 11:40				
31-41 Kiora Road, Miranda, New South Wales, 2228				
CPG MIRANDA				
Replace broken and missing bolts Refit arm Test operation 2.25-2.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMMERCIAL PROPERTY CARINGBAH
Invoice Number	29745
Amount Due	**214.50**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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