TAX INVOICE

SP34844 C/- WT NEWEY & COMPANY PTY LTD
PO BOX 184
BANKSTOWN 1885

Invoice Date
1 May 2025

Invoice Number
28800

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 May 2025 11:40				
18 Alfred Road, UNIT 5, Chipping Norton, 2170				
SP34844 CHIPPING NORTON				
Lubricate roller door Test operation 11-11.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP34844 C/- WT NEWEY & COMPANY PTY LTD
Invoice Number	28800
Amount Due	**214.50**
Due Date	1 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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