TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
24 Mar 2025

Invoice Number
28421-1

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
19 Mar 2025 15:40				
363-365 Homer Street, Earlwood, New South Wales, 2206				
UNITED EARLWOOD				
2.15-2.40 Retention roller Refix guide Test operation NEW WINDOW SHUTTER AND MOTOR REQUIRED - QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	28421-1
Amount Due	**214.50**
Due Date	24 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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