TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
3 Jul 2025

Invoice Number
29123

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
03 Jul 2025 06:50				
363-365 Homer Street, Earlwood, New South Wales, 2206				
UNITED EARLWOOD				
Replace shutter Wire in receiver Test operation Leave key blanks with barber 8.30-12	1.00	6,516.00	10%	6,516.00
			Subtotal	6,516.00
			TOTAL GST 10%	651.60
			TOTAL AUD	**7,167.60**

Due Date: 3 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	29123
Amount Due	**7,167.60**
Due Date	3 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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