TAX INVOICE

UNITED COMMERCIAL
33 Macmahon Street
HURSTVILLE 2220

Invoice Date
23 Jun 2025

Invoice Number
29290

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
23 Jun 2025 07:10				
363-365 Homer Street, EARLWOOD ARCADE, Earlwood, New South Wales, 2206				
UNITED EARLWOOD				
Open arcade roller shutter and leave open for access	1.00	220.00	10%	220.00
12-15 - 12-40				
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UNITED COMMERCIAL
Invoice Number	29290
Amount Due	**242.00**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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