TAX INVOICE

BLUE SCOPE STEEL
13 Ferndell Street
SOUTH GRANVILLE 2142

Invoice Date
17 Apr 2025

Invoice Number
28617

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
12 Apr 2025 08:30				
13 Ferndell Street, South Granville, 2142				
BLUESCOPE GRANVILLE				
ADAM JJ GOING	1.00	1,720.00	10%	1,720.00
			Subtotal	1,720.00
			TOTAL GST 10%	172.00
			TOTAL AUD	**1,892.00**

Due Date: 17 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLUE SCOPE STEEL
Invoice Number	28617
Amount Due	**1,892.00**
Due Date	17 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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