TAX INVOICE

EK Nominees Pty Ltd T/AS St Ives Shopping Village
166 Mona Vale Road
SAINT IVES 2075

Invoice Date
28 Jan 2025

Invoice Number
27716

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
28 Jan 2025 06:30				
166 Mona Vale Road, Saint Ives, 2075				
ST IVES				
General service to shutters 9 Test operation 9-10.25	1.00	1,205.00	10%	1,205.00
			Subtotal	1,205.00
			TOTAL GST 10%	120.50
			TOTAL AUD	**1,325.50**

Due Date: 28 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	EK Nominees Pty Ltd T/AS St Ives Shopping Village
Invoice Number	27716
Amount Due	**1,325.50**
Due Date	28 Jan 2025
Amount Enclosed	

Enter the amount you are paying above