TAX INVOICE

WENONA HIGH SCHOOL
176 Walker Street
NORTH SYDNEY 2060

Invoice Date
28 Jul 2025

Invoice Number
29152-2

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
20 Jun 2025 15:50				
176 Walker Street, North Sydney, 2060				
WENONA NORTH SYDNEY				
HOOK DRIVEWAY ROLLER DOOR SUPPLY AND FIT 1 X NEW LR DRIVE	1.00	1,250.00	10%	1,250.00
CLASSROOM 1 KILN 1 X NEW PERF ALI SHUTTER WITH MOTOR AND KEY SWITCH	1.00	4,700.00	10%	4,700.00
VISUAL ARTS CORRIDOR 1 X NEW ALI SOLID SHUTTER	1.00	3,571.00	10%	3,571.00
LEARNING ENRICHMENT STAIRS 1 X NEW SOLID ALI SHUTTER WITH MOTOR	1.00	3,341.00	10%	3,341.00
HOOK DRIVEWAY SUPPLY AND FIT 1 X BOOM GATE AND SAFETY LOOP ACCESS CONTROL BY OTHERS	1.00	5,700.00	10%	5,700.00
Install exit loop for new boom gate Commision and reconnect key switch on loading dock shutter as it had been passed	1.00	1,550.00	10%	1,550.00
			Subtotal	20,112.00
			TOTAL GST 10%	2,011.20
			TOTAL AUD	**22,123.20**

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

PAYMENT ADVICE

Customer	WENONA HIGH SCHOOL
Invoice Number	29152-2
Amount Due	**22,123.20**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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