TAX INVOICE

DP1267127 C/O Relm Property Group
146 Great North Road
FIVE DOCK 2046

Invoice Date
29 Apr 2025

Invoice Number
28775

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 Apr 2025 10:20				
146 Great North Road, Five Dock, 2046				
DP1267127 FIVEDOCK				
2.45-3 Attend site Found curtain to damaged to operate Isolate power Measure for new curtain QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Apr 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	DP1267127 C/O Relm Property Group
Invoice Number	28775
Amount Due	**214.50**
Due Date	29 Apr 2025
Amount Enclosed	

Enter the amount you are paying above