TAX INVOICE

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

Invoice Date
13 May 2025

Invoice Number
28775-1

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				
Replaced damaged curtain	1.00	4,620.00	10%	4,620.00
			Subtotal	4,620.00
			TOTAL GST 10%	462.00
			TOTAL AUD	**5,082.00**

Due Date: 13 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1267127 C/O Relm Property Group
Invoice Number	28775-1
Amount Due	**5,082.00**
Due Date	13 May 2025
Amount Enclosed	

Enter the amount you are paying above

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