TAX INVOICE

HASSAL PARRAMATTA PTY LTD
7 Hassall Street
PARRAMATTA 2150

Invoice Date
11 Mar 2025

Invoice Number
28335

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
10 Mar 2025 15:20				
28 Buffalo Road, Gladesville, New South Wales, 2111				
DANNY GLADESVILLE ESC				
Access shutter out of guides realine curtain and fit back into guides test operation ok complete 4-15 - 4-30	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 11 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HASSAL PARRAMATTA PTY LTD
Invoice Number	28335
Amount Due	**528.00**
Due Date	11 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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