TAX INVOICE

CNC NSW PTY LTD C/- COMBINED COMMERCIAL PTY LTD
PO BOX 201
NARELLAN 2567

Invoice Date
1 Jul 2025

Invoice Number
29353

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
01 Jul 2025 07:00				
8-20 Anderson Road, Smeaton Grange, 2567				
COMBINED COMMERCIAL SMEATON Work Order #0003770				
General service to All 20 roller shutters test operation okay complete 7-30 - 12-45	1.00	2,250.00	10%	2,250.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	**2,475.00**

Due Date: 1 Jul 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	CNC NSW PTY LTD C/- COMBINED COMMERCIAL PTY LTD
Invoice Number	29353
Amount Due	**2,475.00**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above