TAX INVOICE

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

Invoice Date
14 Jul 2025

Invoice Number
29354

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
14 Jul 2025 05:40				
2-10 Dunn Road, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON Work Order #0003771				
General service to 5 factory shutters Test operation Nobody at the church 9.35-10.50	1.00	825.00	10%	825.00
			Subtotal	825.00
			TOTAL GST 10%	82.50
			TOTAL AUD	**907.50**

Due Date: 14 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	29354
Amount Due	**907.50**
Due Date	14 Jul 2025
Amount Enclosed	

Enter the amount you are paying above