TAX INVOICE

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

Invoice Date
1 Jul 2025

Invoice Number
29355

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 13:30				
22 Sedgwick Street, Smeaton Grange, New South Wales, 2567				
COMBINED SMEATON Work Order #0003772				
General service to 3 roller shutters test operation okay complete	1.00	635.00	10%	635.00
12-50 - 1-40				
			Subtotal	635.00
			TOTAL GST 10%	63.50
			TOTAL AUD	**698.50**

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	29355
Amount Due	**698.50**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above