TAX INVOICE

SP102575 C/- BEAUMONT STRATA
457-463 Victoria Street
WETHERILL PARK 2164

Invoice Date
7 Apr 2025

Invoice Number
28592

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
07 Apr 2025 10:50				
457-463 Victoria Street, Wetherill Park, 2164				
SP102575 WETHERILL PARK JOB#117449				
Attend site Remove security timer wire Gate working Refit wire Test operation Fault with timer (external timer by others) 2-2.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP102575 C/- BEAUMONT STRATA
Invoice Number	28592
Amount Due	**214.50**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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