TAX INVOICE

ROY MAMMO
4 Holly Street
CARINGBAH SOUTH 2229

Invoice Date
4 Jun 2025

Invoice Number
28693-1

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
08 May 2025 07:00				
590 Kingsway, Miranda, New South Wales, 2228				
MIRANDA HOTEL				
Installed smaller slats Installed new right hand guide Re set limits Tension door properly	1.00	4,500.00	10%	4,500.00
			Subtotal	4,500.00
			TOTAL GST 10%	450.00
			TOTAL AUD	**4,950.00**

Due Date: 4 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ROY MAMMO
Invoice Number	28693-1
Amount Due	**4,950.00**
Due Date	4 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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