TAX INVOICE

COPLEX CONSRUCTIONS
Suite 4 Level 3/88 Phillip St,
PARRAMATTA 2150

Invoice Date
26 Aug 2025

Invoice Number
29656

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
23 Jul 2025 09:00				
602-606 Princes Highway, Rockdale, New South Wales, 2216				
COPLEX ROCKDALE				
SUPPLY AND FIT CAR PARK TRAFFIC LIGHT SYTEM	1.00	19,000.00	10%	19,000.00
			Subtotal	19,000.00
			TOTAL GST 10%	1,900.00
			TOTAL AUD	**20,900.00**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COPLEX CONSRUCTIONS
Invoice Number	29656
Amount Due	**20,900.00**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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