TAX INVOICE

E.K. Nominees Pty Limited

Invoice Date
29 Jul 2025

Invoice Number
29412

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
28 Jul 2025 06:00				
61 Mentmore Avenue, JULY SERVICE, Rosebery, 2018				
EK ROSEBERY THE CANNERY				
General service to shutters Test operation Couldn’t do frenchies as truck being loaded 7.50-8.50	1.00	920.00	10%	920.00
Service completed to Loading dock Internal loading dock Goods lift Aldi walkway Archie rose walkway Cardboard bin room	1.00	0.00		0.00
			Subtotal	920.00
			TOTAL GST 10%	92.00
			TOTAL AUD	**1,012.00**

Due Date: 29 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	E.K. Nominees Pty Limited
Invoice Number	29412
Amount Due	**1,012.00**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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