TAX INVOICE

E.K. Nominees Pty Limited

Invoice Date
13 Aug 2025

Invoice Number
29838

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
13 Aug 2025 14:50				
85-113 Dunning Avenue, Rosebery, New South Wales, 2018				
EK NOMINEES ROSEBERY				
Install photo beam Reset board Test operation 9.25-10 PE BEAM SUPPLY $200+GST	1.00	427.50	10%	427.50
			Subtotal	427.50
			TOTAL GST 10%	42.75
			TOTAL AUD	**470.25**

Due Date: 13 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	E.K. Nominees Pty Limited
Invoice Number	29838
Amount Due	**470.25**
Due Date	13 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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