TAX INVOICE

SP46569 C/- WEST SIDE
134-138 meredith st
BANKSTOWN 2200

Invoice Date
21 Aug 2025

Invoice Number
29617

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
24 Jul 2025 14:50				
134-138 meredith st, bankstown, 2200				
SP46569 BANKSTOWN JOB#155839				
Install 2 tilt a doors Test operation 7.40-9.45	1.00	6,400.00	10%	6,400.00
			Subtotal	6,400.00
			TOTAL GST 10%	640.00
			TOTAL AUD	**7,040.00**

Due Date: 21 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP46569 C/- WEST SIDE
Invoice Number	29617
Amount Due	**7,040.00**
Due Date	21 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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