TAX INVOICE

Spano Construction (NSW) Pty Ltd
6/5-13 Parsons Street
ROZELLE 2039

Invoice Date
11 Apr 2025

Invoice Number
28604

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
10 Apr 2025 08:00				
5-13 Parsons Street, UNIT 18, Rozelle, New South Wales, 2039				
SPANO ROZELLE				
Lubricate tracks Reset motor Test operation 10.20-10.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Spano Construction (NSW) Pty Ltd
Invoice Number	28604
Amount Due	**214.50**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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