TAX INVOICE

WYER & CO
12 Clevedon Street
BOTANY 2019

Invoice Date
30 May 2025

Invoice Number
29073

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
29 May 2025 10:40				
12 Clevedon Street, MAY SERVICE, Botany, 2019				
WYER & CO BOTANY				
General service to 2 roller doors General service to shutter Test operation 2-2.30	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 30 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WYER & CO
Invoice Number	29073
Amount Due	**423.50**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au