TAX INVOICE

WENONA SCHOOL

Invoice Date
24 Mar 2025

Invoice Number
28157

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
06 Mar 2025 08:40				
176 Walker Street, North Sydney, 2060				
WENONA - NORTH SYDNEY				
Realign photo beam Test operation 11.40-12.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WENONA SCHOOL
Invoice Number	28157
Amount Due	**214.50**
Due Date	24 Mar 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