TAX INVOICE

UPSTATE COMMERCIAL

Invoice Date
9 Apr 2025

Invoice Number
28612

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
09 Apr 2025 08:20				
77-79 Bassett Street, Mona Vale, New South Wales, 2103				
UPSTATE MONAVALE #0003457				
1120-1150 Bolt going into guide came loose And was to short Made bolt longer by moving nut and put a weld on bolt so it can't come loose again	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UPSTATE COMMERCIAL
Invoice Number	28612
Amount Due	**214.50**
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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