TAX INVOICE

UPSTATE COMMERCIAL

Invoice Date
15 Jul 2025

Invoice Number
29492

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 Jul 2025 09:30				
202-204 Harbord Road, UNIT 5, Brookvale, New South Wales, 2100				
UPSTATE BROOKVALE WO#0003571				
2.40-3.10 Reset limits as high as possible due to existing damage tightened motor chain general service test door ok	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	UPSTATE COMMERCIAL
Invoice Number	29492
Amount Due	**214.50**
Due Date	15 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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