TAX INVOICE

TARNA ADAMS

Invoice Date
14 Apr 2025

Invoice Number
27486

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
18 Mar 2025 12:50				
10C Yarra Avenue, Gregory Hills, New South Wales, 2557				
ADAM BROS GREGORY HILS				
SUPPLY AND FIT 1 X PANEL LIFT SLIM LINE IN NIGHT SkY 1 X NEW MOTOR	1.00	2,813.00	10%	2,813.00
			Subtotal	2,813.00
			TOTAL GST 10%	281.30
			TOTAL AUD	**3,094.30**

Due Date: 14 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TARNA ADAMS
Invoice Number	27486
Amount Due	**3,094.30**
Due Date	14 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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