TAX INVOICE

COMBINED COMMERCIAL

Invoice Date
29 Oct 2025

Invoice Number
29768

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 Oct 2025 07:10				
8-20 Anderson Road, UNIT 3, Smeaton Grange, New South Wales, 2567				
CC SMEATON GRANGE WO# 0004122				
Pick up keys for Anderson Road unit three go to site adjust bottom limit test operation okay return to Realestate and drop off keys 9-10 - 9-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COMBINED COMMERCIAL
Invoice Number	29768
Amount Due	**214.50**
Due Date	29 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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