TAX INVOICE

DELMEGE

Invoice Date
15 Apr 2025

Invoice Number
28379

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 07:00				
89 Darley Street, UNIT 4, Mona Vale, New South Wales, 2103				
DELMEGE - MONA VALE - 776				
Take down and install chain op roller door	1.00	4,018.00	10%	4,018.00
WAITING ON COLOUR CONFIRMATION TO ORGANISE PAINTER - $1150+GST				
			Subtotal	4,018.00
			TOTAL GST 10%	401.80
			TOTAL AUD	**4,419.80**

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

PAYMENT ADVICE

Customer	DELMEGE
Invoice Number	28379
Amount Due	**4,419.80**
Due Date	15 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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