TAX INVOICE

DP1254202 - THE SURRY

Invoice Date
28 Apr 2025

Invoice Number
28769

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
25 Apr 2025 08:40				
3 Butt Street, Surry Hills, New South Wales, 2010				
DP1254202 SURRY HILLS WO#156 ESC				
cloth was covering the reflector remove cloth test okay	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 28 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1254202 - THE SURRY
Invoice Number	28769
Amount Due	**484.00**
Due Date	28 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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