TAX INVOICE

ROSS & VICKY MITTIGA

Invoice Date
22 Jul 2025

Invoice Number
29502

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
15 Jul 2025 15:10				
1 Swaffham Road, UNIT 3, Minto, New South Wales, 2566				
ROSS MINTO				
Take down and install two shutter with 3ph e drive grifoc	1.00	19,400.00	10%	19,400.00
			Subtotal	19,400.00
			TOTAL GST 10%	1,940.00
			TOTAL AUD	**21,340.00**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ROSS & VICKY MITTIGA
Invoice Number	29502
Amount Due	**21,340.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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