TAX INVOICE

WOONONA PET FOODS
1/19-21 Walker Street
HELENSBURGH 2508

Invoice Date
11 Oct 2024

Invoice Number
25640

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
11 Oct 2024 06:30				
47 Bellambi Lane, Bellambi, New South Wales, 2518				
WOONONA PETS BELLAMBI				
Take down and install roller door with mr855 motor Supply and Code four remotes	1.00	3,662.00	10%	3,662.00
			Subtotal	3,662.00
			TOTAL GST 10%	366.20
			TOTAL AUD	**4,028.20**

Due Date: 11 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WOONONA PET FOODS
Invoice Number	25640
Amount Due	**4,028.20**
Due Date	11 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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