TAX INVOICE

Kidstuff P/L
73 Parramatta Road
CAMPERDOWN 2050

Invoice Date
20 May 2025

Invoice Number
28993

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
20 May 2025 06:30				
37 Cook Road, Centennial Park, New South Wales, 2021				
KIDSTUFF CENTENIAL PARK				
Assess roller door found limits to be out reset limits test operation ok complete 20 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Kidstuff P/L
Invoice Number	28993
Amount Due	**214.50**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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