TAX INVOICE

EXCLUSIVE REAL ESTATE
22-28 Courallie Avenue
HOMEBUSH WEST 2140

Invoice Date
24 Apr 2025

Invoice Number
28726

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
16 Apr 2025 10:40				
22-28 Courallie Avenue, APRIL SERVICE, Homebush West, New South Wales, 2140				
EXCLUSIVE - HOMEBUSH WEST				
General service to carpark shutter General service to garbage room window shutter Test operation 7.25-7.45	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 24 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EXCLUSIVE REAL ESTATE
Invoice Number	28726
Amount Due	**319.00**
Due Date	24 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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