TAX INVOICE

FTD HOLDINGS PTY LTD
112 Moore Street
LIVERPOOL 2170

Invoice Date
9 May 2025

Invoice Number
28912-1

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
08 May 2025 14:10				
17 Longfield Street, Cabramatta, New South Wales, 2166				
FTD - CABRAMATTA				
Hauling chain engaged reset test ok	1.00	195.00	10%	195.00
3.05-3.30	1.00	0.00		0.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FTD HOLDINGS PTY LTD
Invoice Number	28912-1
Amount Due	**214.50**
Due Date	9 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au