TAX INVOICE

core electrical nsw
18 Mirambeena Street
BELMONT NORTH 2280

Invoice Date
1 Jul 2025

Invoice Number
29366

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
01 Jul 2025 10:10				
18 Mirambeena Street, Belmont North, New South Wales, 2280				
CORE ELECTRICAL SUPLY ONLY GFA				
GFA BOARD 971	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 1 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	core electrical nsw
Invoice Number	29366
Amount Due	**572.00**
Due Date	1 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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