TAX INVOICE

SP94128 - SAFARI C/- WHELAN PROPERTY
48 Bundarra Street
ERMINGTON 2115

Invoice Date
30 Jun 2025

Invoice Number
29293

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
23 Jun 2025 10:30				
48 Bundarra Street, EXIR DOOR, Ermington, New South Wales, 2115				
SP94128 ERMINGTON WO#0186640				
Supply and install new curtain and bottom rail with Setup test operation okay complete 2-00 - 3-20	1.00	3,680.00	10%	3,680.00
			Subtotal	3,680.00
			TOTAL GST 10%	368.00
			TOTAL AUD	**4,048.00**

Due Date: 30 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer	SP94128 - SAFARI C/- WHELAN PROPERTY
Invoice Number	29293
Amount Due	**4,048.00**
Due Date	30 Jun 2025
Amount Enclosed	

Enter the amount you are paying above