TAX INVOICE

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

Invoice Date
27 Jun 2025

Invoice Number
29339

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
27 Jun 2025 09:30				
48 Bundarra Street, ENTRY DOOR, Ermington, New South Wales, 2115				
SP94128 ERMINGTON WO3187014				
Unjam curtain Put back in guides Straighten rail Test operation 11.15-11.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 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	29339
Amount Due	**214.50**
Due Date	27 Jun 2025
Amount Enclosed	

Enter the amount you are paying above