TAX INVOICE

KWIKFLO PLUMBING
116 McCredie Road
UNIT 17
GUILDFORD WEST 2161

Invoice Date
12 Feb 2025

Invoice Number
28025

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
12 Feb 2025 05:20				
95 Betts Road, Smithfield, New South Wales, 2164				
KWIKFLO - SMITHFIELD				
Install 2 motors Install 1 wi fi kit and 1 beam Set motors Test operation Supply and program 4 remotes 8.10-10.10	1.00	5,491.09	10%	5,491.09
			Subtotal	5,491.09
			TOTAL GST 10%	549.11
			TOTAL AUD	**6,040.20**

Due Date: 12 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KWIKFLO PLUMBING
Invoice Number	28025
Amount Due	**6,040.20**
Due Date	12 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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