TAX INVOICE

THE AGENCY LEPPINGTON
1/36 Walder Rd
HAMMONDVILLE NSW 2170
AUSTRALIA

Invoice Date
13 Jan 2025

Invoice Number
27647

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
13 Jan 2025 04:40				
7 Idriess Place, Casula, New South Wales, 2170				
THE AGENCY CASULA WO 2470a-1007				
Adjust cables Test operation 7.30-7.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE AGENCY LEPPINGTON
Invoice Number	27647
Amount Due	**214.50**
Due Date	13 Jan 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