TAX INVOICE

SP60746 C/- WHELAN PROPERTY
25-29 Loftus Street
CAMPSIE 2194

Invoice Date
11 Apr 2025

Invoice Number
28611

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
11 Apr 2025 08:20				
25-29 Loftus Street, UNIT 3 DOOR, Campsie, New South Wales, 2194				
SP60746 - CAMPSIE - ID #507220				
Tilt door not opening to full height move spring fittings down 80 mm and refit to wall test operation ok complete 30 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP60746 C/- WHELAN PROPERTY
Invoice Number	28611
Amount Due	**214.50**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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