TAX INVOICE

SP96259 C/- NEIGHBOURLY STRATA
40 Cawarra Road
CARINGBAH 2229

Invoice Date
20 May 2025

Invoice Number
29005

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
20 May 2025 13:10				
40 Cawarra Road, Caringbah, New South Wales, 2229				
SP96259 CARINGBAH Job #72446				
Reset 2 fire shutters Test operation 2.10-2.25	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 20 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP96259 C/- NEIGHBOURLY STRATA
Invoice Number	29005
Amount Due	**253.00**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

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