TAX INVOICE

Sevelle Building Services
709 The Horsley Drive
UNIT 3
SMITHFIELD 2164

Invoice Date
20 May 2025

Invoice Number
28938

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 07:30				
25 Gilgandra Road, Hoxton Park, New South Wales, 2171				
SEVELL HOXTON PARK WO#8180				
Install new motors Set motors Test operation 9.20-10.10	1.00	1,400.00	10%	1,400.00
			Subtotal	1,400.00
			TOTAL GST 10%	140.00
			TOTAL AUD	**1,540.00**

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

PAYMENT ADVICE

Customer	Sevelle Building Services
Invoice Number	28938
Amount Due	**1,540.00**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

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