TAX INVOICE

BIO EXCEL
29 Governor Macquarie Drive
UNIT 1
CHIPPING NORTON 2170

Invoice Date
24 Mar 2025

Invoice Number
28462

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
24 Mar 2025 08:10				
29 Governor Macquarie Drive, UNIT 1, Chipping Norton, New South Wales, 2170				
BIO EXCELL CHIPPING NORTON				
General service to factory shuttle grease and lube and reset controller test operation ok complete 10-15 - 10-45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BIO EXCEL
Invoice Number	28462
Amount Due	**214.50**
Due Date	24 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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