TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
18 Mar 2025

Invoice Number
28403

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
17 Mar 2025 07:50				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
2-30 - 3-30 Assess roller door impact damage out of guides bagged up curtain off drum and badly damaged Take door down and roll up put out of way TAKE DOWN OLD ROLLER DOOR NEW GAL SHUTTER WITH 240V MOTOR - $5760+GST	1.00	280.00	10%	280.00
			Subtotal	280.00
			TOTAL GST 10%	28.00
			TOTAL AUD	**308.00**

Due Date: 18 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	28403
Amount Due	**308.00**
Due Date	18 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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