TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
2 Apr 2025

Invoice Number
28403-1

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				
Installed roller shutter with 240v Grifco motor and controller	1.00	5,760.00	10%	5,760.00
			Subtotal	5,760.00
			TOTAL GST 10%	576.00
			TOTAL AUD	**6,336.00**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	28403-1
Amount Due	**6,336.00**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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