TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
4 Jun 2025

Invoice Number
29038

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
30 May 2025 09:30				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
Replace faulty motor Test operation 11.30-1	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

Due Date: 4 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	29038
Amount Due	**2,695.00**
Due Date	4 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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