TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
21 Oct 2025

Invoice Number
30584-1

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 Oct 2025 10:40				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
Assess roller shutter: impacted. needs new curtain and bottom rail 1:10-2:00 QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 21 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	30584-1
Amount Due	**286.00**
Due Date	21 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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