TAX INVOICE

ycc poultry
26 Warren Avenue
BANKSTOWN 2200

Invoice Date
4 Feb 2025

Invoice Number
27901

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
03 Feb 2025 07:30				
26 Warren Avenue, Bankstown, New South Wales, 2200				
YCC BANKSTOWN				
1.35-2 Retention roller door Reset motor Test operation	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

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

PAYMENT ADVICE

Customer	ycc poultry
Invoice Number	27901
Amount Due	**418.00**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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