# TAX INVOICE

BAYBUILD
ORAN PARK
2570

**Invoice Date**
5 Mar 2025

**Invoice Number**
28259

**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 |
|---|---|---|---|---|
| 04 Mar 2025 14:00 | | | | |
| Coonong Road, Gymea Bay, New South Wales, 2227 | | | | |
| BAYBUILD GYMEA | | | | |
| Supply and install<br>2 x sectional doors powder coated in Matt black<br>2 x heavy duty flush mount hardware kits with high cycle springs.<br>Clad doors with builder supplied cladding | 1.00 | 10,728.00 | 10% | 10,728.00 |
| | | | Subtotal | 10,728.00 |
| | | | TOTAL GST 10% | 1,072.80 |
| | | | **TOTAL AUD** | **11,800.80** |

**Due Date: 5 Mar 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | BAYBUILD |
| **Invoice Number** | 28259 |
| **Amount Due** | **11,800.80** |
| **Due Date** | 5 Mar 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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