TAX INVOICE

BAYBUILD
ORAN PARK
2570

Invoice Date
29 Jul 2025

Invoice Number
29562

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
23 Jul 2025 13:50				
37 Vista Street, Caringbah South, New South Wales, 2229				
ALLENC ARINGBAH				
SUPPLY AND FIT 2 X PANEL LIFT DOORS 2 X NEW MOTORS	1.00	5,277.00	10%	5,277.00
			Subtotal	5,277.00
			TOTAL GST 10%	527.70
			TOTAL AUD	**5,804.70**

Due Date: 29 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BAYBUILD
Invoice Number	29562
Amount Due	**5,804.70**
Due Date	29 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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