TAX INVOICE

BAYBUILD
ORAN PARK
2570

Invoice Date
25 Sep 2025

Invoice Number
29573

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 Sep 2025 06:10				
3 David Avenue, Caringbah South, New South Wales, 2229				
ALLEN CARINGBAH				
Install 2 roller doors with motors Test operation 9-12.15	1.00	5,550.00	10%	5,550.00
			Subtotal	5,550.00
			TOTAL GST 10%	555.00
			TOTAL AUD	**6,105.00**

Due Date: 25 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BAYBUILD
Invoice Number	29573
Amount Due	**6,105.00**
Due Date	25 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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