TAX INVOICE

OSCAR GEORGE PROJECTS
295-305 Denham Court Road
DENHAM COURT 2565

Invoice Date
2 Apr 2025

Invoice Number
28237

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
27 Mar 2025 11:00				
46-50 Seena Drive, Edgeworth, New South Wales, 2285				
OGP EDGEWORTH				
Installed roller shutter with hc 240v grifco motor and pes Installed head panel	1.00	8,440.00	10%	8,440.00
			Subtotal	8,440.00
			TOTAL GST 10%	844.00
			TOTAL AUD	**9,284.00**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OSCAR GEORGE PROJECTS
Invoice Number	28237
Amount Due	**9,284.00**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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