TAX INVOICE

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

Invoice Date
15 Aug 2025

Invoice Number
29651

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
15 Aug 2025 15:40				
106 South Terrace, Bankstown, New South Wales, 2200				
OSCAR BANKSTOWN				
Install roller shutter with posts, pes, 240v Grifco motor, battery backup,push to exit button and head panel AS PER QU-1811	1.00	10,410.00	10%	10,410.00
			Subtotal	10,410.00
			TOTAL GST 10%	1,041.00
			TOTAL AUD	**11,451.00**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OSCAR GEORGE PROJECTS
Invoice Number	29651
Amount Due	**11,451.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au