TAX INVOICE

DP1249707 C/- NETSTRATA
100 Castlereagh Street
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
10 Mar 2025

Invoice Number
28251

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
07 Mar 2025 09:20				
100 Castlereagh Street, Liverpool, New South Wales, 2170				
DP1249707 LIVERPOOL WO#4029				
Supply and install new curtain and guides and reweld steel plate and remount pe beam test operation ok complete 1-00 - 3-30	1.00	5,990.00	10%	5,990.00
			Subtotal	5,990.00
			TOTAL GST 10%	599.00
			TOTAL AUD	**6,589.00**

Due Date: 10 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DP1249707 C/- NETSTRATA
Invoice Number	28251
Amount Due	**6,589.00**
Due Date	10 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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