# TAX INVOICE

J&J GABONIAN PTY LTD
14 Ulm Avenue
SOUTH TURRAMURRA NEW SOUTH WALES 2074

**Invoice Date**
4 Jun 2025

**Invoice Number**
28448

**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 |
|---|---|---|---|---|
| 21 Mar 2025 10:40 | | | | |
| 134 George Street, Hornsby, New South Wales, 2077 | | | | |
| JOHN & GASSIA - HORNSBY | | | | |
| Replace rad hand op | 1.00 | 1,497.00 | 10% | 1,497.00 |
| | | | Subtotal | 1,497.00 |
| | | | TOTAL GST 10% | 149.70 |
| | | | **TOTAL AUD** | **1,646.70** |

**Due Date: 4 Jun 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | J&J GABONIAN PTY LTD |
| **Invoice Number** | 28448 |
| **Amount Due** | **1,646.70** |
| **Due Date** | 4 Jun 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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