TAX INVOICE

A&A BUILDING SERVICES PTY LTD
37 Rickard Road
BANKSTOWN NEW SOUTH WALES 2200

Invoice Date
7 Jul 2025

Invoice Number
29314

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
26 Jun 2025 15:20				
668 Merlot Terrace, Pokolbin, New South Wales, 2320				
CYPRESS LAKES				
1 X NEW DOMESTIC SHUTTER WITH SIMU RADIO MOTOR, 2 X REMOTES 1600H OVERALL MEASUREMENT 1840W PLUS GUIDES WOODLAND GREY MOTOR EITHER SIDE	1.00	2,865.00	10%	2,865.00
			Subtotal	2,865.00
			TOTAL GST 10%	286.50
			TOTAL AUD	**3,151.50**

Due Date: 7 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	A&A BUILDING SERVICES PTY LTD
Invoice Number	29314
Amount Due	**3,151.50**
Due Date	7 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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