TAX INVOICE

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

Invoice Date
11 Aug 2025

Invoice Number
29526

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
11 Aug 2025 07:30				
96 Rickard Road, Leppington, New South Wales, 2179				
AA BUILDING LEPPINGTON				
Supply and Fit manual roller door	1.00	1,075.00	10%	1,075.00
			Subtotal	1,075.00
			TOTAL GST 10%	107.50
			TOTAL AUD	**1,182.50**

Due Date: 11 Aug 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	29526
Amount Due	**1,182.50**
Due Date	11 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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