TAX INVOICE

RITA SIMONIAN
39 Wybalena Road
HUNTERS HILL NEW SOUTH WALES 2110

Invoice Date
22 Jul 2025

Invoice Number
29559

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
17 Jul 2025 07:00				
39 Wybalena Road, Hunters Hill, New South Wales, 2110				
RITA HUNTERS HILL				
Attend site to find cables need replacing but require 2 men and car lift people to meet us on site. Need to return Attend site with 2 men and car lift Supply and fit 2 x cables to panel lift on hoist test operation ok complete 7-50 - 8-50	1.00	745.00	10%	745.00

Subtotal	745.00
TOTAL GST 10%	74.50
TOTAL AUD	**819.50**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RITA SIMONIAN
Invoice Number	29559
Amount Due	**819.50**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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