TAX INVOICE

MSB BUILDERS
110 Fifth Avenue
LLANDILO NEW SOUTH WALES 2747

Invoice Date
28 Jul 2025

Invoice Number
29399

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
28 Jul 2025 05:00				
110 Fifth Avenue, Llandilo, New South Wales, 2747				
MSB BUILDERS				
Supply install new roller door to shed at rear and install new Gdo6 with three extra remotes on shed near house test operation okay complete 8-00 - 10-15	1.00	3,503.00	10%	3,503.00
			Subtotal	3,503.00
			TOTAL GST 10%	350.30
			TOTAL AUD	**3,853.30**

Due Date: 28 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MSB BUILDERS
Invoice Number	29399
Amount Due	**3,853.30**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au