TAX INVOICE

SP16733 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
5 Cottonwood Crescent
MACQUARIE PARK NEW SOUTH WALES 2113

Invoice Date
4 Feb 2025

Invoice Number
27878

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
30 Jan 2025 12:50				
5 Cottonwood Crescent, Macquarie Park, New South Wales, 2113				
SP16733 MACQUARIE PARK WO420531				
1.35-1.45 Remove door and store onsite Found timbers rotten NEW TIMBERS REQUIRED - $840+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	SP16733 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	27878
Amount Due	**214.50**
Due Date	4 Feb 2025
Amount Enclosed	

Enter the amount you are paying above