TAX INVOICE

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

Invoice Date
19 Mar 2025

Invoice Number
28387-1

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
18 Mar 2025 07:10				
5 Cottonwood Crescent, Macquarie Park, New South Wales, 2113				
SP16733 MACQUARIE PARK WO433819				
Replace damaged timber Refit tilt and pelmet Test operation Left keys on light switch 11.20-12.35	1.00	840.00	10%	840.00
			Subtotal	840.00
			TOTAL GST 10%	84.00
			TOTAL AUD	**924.00**

Due Date: 19 Mar 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
sales@alldoorsnsw.com.au

Customer	SP16733 C/- Creditors Department, Locked Bag 22, Haymarket NSW 1240
Invoice Number	28387-1
Amount Due	**924.00**
Due Date	19 Mar 2025
Amount Enclosed	

Enter the amount you are paying above