TAX INVOICE

ONSITE TIMBER
64 Gow Street
PADSTOW NEW SOUTH WALES 2211

Invoice Date
22 Apr 2025

Invoice Number
28741

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
22 Apr 2025 07:10				
64 Gow Street, Padstow, New South Wales, 2211				
ONSITE TIMBER PADSTOW				
Unjam curtain Put back in guides Tighten limit bar Reset limits Test operation 10.30-11.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ONSITE TIMBER
Invoice Number	28741
Amount Due	**214.50**
Due Date	22 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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