TAX INVOICE

WHITE WOLF CONSTRUCTIONS
7 Wurrook Circuit
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
25 Mar 2025

Invoice Number
28456

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
21 Mar 2025 10:30				
77 Portland Street, Croydon Park, New South Wales, 2133				
WWC - CROYDON PARK - 62678-002				
11.10-11.25 Attend site Found gate frame bent Impacted by car Gate still operational QUOTE TO FOLLOW	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 25 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WHITE WOLF CONSTRUCTIONS
Invoice Number	28456
Amount Due	**275.00**
Due Date	25 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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