TAX INVOICE

WHITE WOLF CONSTRUCTIONS
7 Wurrook Circuit
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
14 May 2025

Invoice Number
28610

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 Apr 2025 16:00				
77 Portland Street, Croydon Park, New South Wales, 2133				
WHITE WOLF CROYDON Work Order 62678-003				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW CUSTOM SLIDING GATE TO MATCH EXISTING ALUMINIUM FRAME AND SHEET	1.00	7,200.00	10%	7,200.00
			Subtotal	7,200.00
			TOTAL GST 10%	720.00
			TOTAL AUD	**7,920.00**

Due Date: 14 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WHITE WOLF CONSTRUCTIONS
Invoice Number	28610
Amount Due	**7,920.00**
Due Date	14 May 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