TAX INVOICE

WHITE WOLF CONSTRUCTIONS
7 Wurrook Circuit
CARINGBAH NEW SOUTH WALES 2229

Invoice Date
16 Jun 2025

Invoice Number
29098

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
13 Jun 2025 09:30				
77 Portland Street, Croydon Park, New South Wales, 2133				
WHITE WOLD CROYDON PARK WO#62678-004				
Install Merlin slider with pe beam.	1.00	1,480.00	10%	1,480.00
			Subtotal	1,480.00
			TOTAL GST 10%	148.00
			TOTAL AUD	**1,628.00**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	WHITE WOLF CONSTRUCTIONS
Invoice Number	29098
Amount Due	**1,628.00**
Due Date	16 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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