TAX INVOICE

SABINA BIREROGLU
29A Carlingford Street
REGENTS PARK NEW SOUTH WALES 2143

Invoice Date
18 Dec 2024

Invoice Number
27438

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
17 Dec 2024 09:40				
29A Carlingford Street, Regents Park, New South Wales, 2143				
SABINA REGENTS PARK				
SUPPLY AND FIT 1 X NEW ROLLER DOOR	1.00	4,220.00	10%	4,220.00
			Subtotal	4,220.00
			TOTAL GST 10%	422.00
			TOTAL AUD	**4,642.00**

Due Date: 18 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SABINA BIREROGLU
Invoice Number	27438
Amount Due	**4,642.00**
Due Date	18 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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