TAX INVOICE

Prayosha Australia Limited
40 Eleanor Street
ROSEHILL NEW SOUTH WALES 2142

Invoice Date
13 Dec 2024

Invoice Number
25850-1

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
01 Nov 2024 14:40				
230 Aldington Road, Kemps Creek, New South Wales, 2178				
VERTEX KEMPS CREEK				
Installed two deadlift shutters on posts with controllers and pe beams	1.00	35,390.00	10%	35,390.00
			Subtotal	35,390.00
			TOTAL GST 10%	3,539.00
			TOTAL AUD	**38,929.00**

Due Date: 13 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Prayosha Australia Limited
Invoice Number	25850-1
Amount Due	**38,929.00**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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