TAX INVOICE

AMBROSE CONSTRUCTION GROUP
380 Hoxton Park Road
UNIT 7
PRESTONS NEW SOUTH WALES 2170

Invoice Date
13 Jan 2025

Invoice Number
27668

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 Jan 2025 09:20				
7/380 Hoxton Park Road, JANUARY SERVICE, Prestons, New South Wales, 2170				
AMBROSE				
General service to 1 factory roller shutter test operation ok complete 9-45 - 10-00	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 13 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AMBROSE CONSTRUCTION GROUP
Invoice Number	27668
Amount Due	**489.50**
Due Date	13 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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