TAX INVOICE

Debenjak Properties
241 Delaware Road
HORSLEY PARK NEW SOUTH WALES 2175

Invoice Date
9 Jan 2025

Invoice Number
27670

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
08 Jan 2025 14:40				
4 Merryvale Road, UNIT 2, Minto, New South Wales, 2566				
ALEX MINTO				
SUPPLY AND FIT 1 X NEW ROLLER SHUTTER IN NEW LIFE MATT COLOURS SOLID	1.00	7,280.00	10%	7,280.00
			Subtotal	7,280.00
			TOTAL GST 10%	728.00
			TOTAL AUD	**8,008.00**

Due Date: 9 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Debenjak Properties
Invoice Number	27670
Amount Due	**8,008.00**
Due Date	9 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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