TAX INVOICE

SP11294 C/- BCS
119-123 Station Street
WENTWORTHVILLE NEW SOUTH WALES 2145

Invoice Date
28 May 2025

Invoice Number
29006

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
28 May 2025 08:20				
119-123 Station Street, UNIT 4, Wentworthville, New South Wales, 2145				
SP11294 WENTWORTHVILLE WO455834				
Replace damaged lock Test operation 11.15-11.40	1.00	320.00	10%	320.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 28 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP11294 C/- BCS
Invoice Number	29006
Amount Due	**352.00**
Due Date	28 May 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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