TAX INVOICE

St Spyridon College
78-79 Gardeners Road
KINGSFORD NEW SOUTH WALES 2032

Invoice Date
5 Feb 2025

Invoice Number
27917

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
05 Feb 2025 07:30				
78-79 Gardeners Road, Kingsford, New South Wales, 2032				
St Spyridon College Kingsford				
7-40 - 8-20 General service to 3 shutters in court yard test operation ok complete Quote for 4 D handles to 2 hand balanced shutters on canteen and service Start time 7-00 am onsite $295+GST	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 5 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	St Spyridon College
Invoice Number	27917
Amount Due	**423.50**
Due Date	5 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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