TAX INVOICE

GET Australia
PO BOX 239
MOOREBANK NSW 1875

Invoice Date
25 Feb 2025

Invoice Number
27953

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
25 Feb 2025 03:30				
6 Barry Road, UNIT 21, Chipping Norton, New South Wales, 2170				
GET CHIPPING NORTON				
Take down and install chain op roller door	1.00	4,020.00	10%	4,020.00
			Subtotal	4,020.00
			TOTAL GST 10%	402.00
			TOTAL AUD	**4,422.00**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GET Australia
Invoice Number	27953
Amount Due	**4,422.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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