TAX INVOICE

SP71214 C/- BRIGHT & DUGGAN
100-102 Carlton Crescent
SUMMER HILL NEW SOUTH WALES 2130

Invoice Date
5 Feb 2025

Invoice Number
28012

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 10:50				
100-102 Carlton Crescent, Summer Hill, New South Wales, 2130				
SP71214 SUMMER HILL				
Assess panel lift not closing found pe beam reflector dirty Clean reflector and pe beam test operation ok complete 2-30 - 2-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	SP71214 C/- BRIGHT & DUGGAN
Invoice Number	28012
Amount Due	**214.50**
Due Date	5 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au