TAX INVOICE

PRIMO GROUP SERVICES PTY LTD
16 Bernera Road
UNIT 2
PRESTONS NEW SOUTH WALES 2170

Invoice Date
5 Mar 2025

Invoice Number
28070

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
13 Feb 2025 12:20				
2 Mill Road, Campbelltown, New South Wales, 2560				
MAZDA CTOWN				
Manufacture and install new window shutter motor and drum Set limits Wire in board Test operation Onsite 7am no access till 7.30-8.40	1.00	2,760.00	10%	2,760.00
			Subtotal	2,760.00
			TOTAL GST 10%	276.00
			TOTAL AUD	**3,036.00**

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

PAYMENT ADVICE

Customer	PRIMO GROUP SERVICES PTY LTD
Invoice Number	28070
Amount Due	**3,036.00**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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