# TAX INVOICE

SP98278 C/- Professional Strata Team
28-32 Dumaresq Street
GORDON NEW SOUTH WALES 2072
AUSTRALIA

**Invoice Date**
24 Mar 2025

**Invoice Number**
28364

**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 |
|---|---|---|---|---|
| 20 Mar 2025 14:00 | | | | |
| 28-32 Dumaresq Street, Gordon, New South Wales, 2072 | | | | |
| SP98278 - GORDON | | | | |
| Replaced broken roller | 1.00 | 2,720.00 | 10% | 2,720.00 |
| | | | Subtotal | 2,720.00 |
| | | | TOTAL GST 10% | 272.00 |
| | | | **TOTAL AUD** | **2,992.00** |

**Due Date: 24 Mar 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

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

| | |
|---|---|
| **Customer** | SP98278 C/- Professional Strata Team |
| **Invoice Number** | 28364 |
| **Amount Due** | **2,992.00** |
| **Due Date** | 24 Mar 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above