TAX INVOICE

LEON FILIPAKIS - GRANTEE
369 Victoria Street
UNIT19
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
20 Feb 2025

Invoice Number
28085

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 Feb 2025 08:20				
369 Victoria Street, UNIT19, Wetherill Park, New South Wales, 2164				
LEON FILIPAKIS - WETHERILL PARK				
General service to factory shutter Test operation 9.45-10.10	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 20 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	LEON FILIPAKIS - GRANTEE
Invoice Number	28085
Amount Due	**489.50**
Due Date	20 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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