TAX INVOICE

DOORWORKS GARAGE DOORS
32 Regent Crescent
MOOREBANK NEW SOUTH WALES 2170

Invoice Date
25 Mar 2025

Invoice Number
28165-1

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
24 Feb 2025 09:10				
32 Regent Crescent, Moorebank, New South Wales, 2170				
DOORWORKS MOOREBANK				
Take down and install shutter Supply and fit extra brackets and steel work to safely install shutter. Door and motor supplied did not correctly fit opening or electrical requirements	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

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

PAYMENT ADVICE

Customer	DOORWORKS GARAGE DOORS
Invoice Number	28165-1
Amount Due	**2,365.00**
Due Date	25 Mar 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