TAX INVOICE

Corrievale Pastoral Co Pty Ltd
47 Parramatta Road
UNIT 11
GRANVILLE NEW SOUTH WALES 2142

Invoice Date
24 Mar 2025

Invoice Number
28123

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
21 Feb 2025 09:10				
47 Parramatta Road, UNIT 11, Granville, New South Wales, 2142				
ROBERT				
Replace damaged slats Reset limits Tighten drive chain Test operation 8.30-9.05	1.00	1,470.00	10%	1,470.00
Grease shutter at other unit Test operation 9.10-9.20	1.00	195.00	10%	195.00
			Subtotal	1,665.00
			TOTAL GST 10%	166.50
			TOTAL AUD	**1,831.50**

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

PAYMENT ADVICE

Customer	Corrievale Pastoral Co Pty Ltd
Invoice Number	28123
Amount Due	**1,831.50**
Due Date	24 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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