TAX INVOICE

Robert Hughes & Christopher Hughes C/- CPG SOUTHERN SYDNEY
2 Production Road
UNIT
TAREN POINT NEW SOUTH WALES 2229

Invoice Date
10 Mar 2025

Invoice Number
28256

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
10 Mar 2025 09:20				
2 Production Road, UNIT, Taren Point, New South Wales, 2229				
CPG TAREN POINT				
General service to factory shutter Test operation 8.30-9.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 10 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Robert Hughes & Christopher Hughes C/- CPG SOUTHERN SYDNEY
Invoice Number	28256
Amount Due	**214.50**
Due Date	10 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