TAX INVOICE

CARING4KIDS
6-8 Edgar Street
SAINT MARYS NEW SOUTH WALES 2760

Invoice Date
2 Apr 2025

Invoice Number
28290

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
01 Apr 2025 06:20				
6-8 Edgar Street, Saint Marys, New South Wales, 2760				
CARE4KIDS ST MARYS				
Fit timer Set timer Test operation 9.10-10 $13 for enclosure box	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 2 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CARING4KIDS
Invoice Number	28290
Amount Due	**418.00**
Due Date	2 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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