TAX INVOICE

MDS Commercial Development
2-8 Brookhollow Avenue
SUITE 6.08
NORWEST NEW SOUTH WALES 2153

Invoice Date
24 Jul 2025

Invoice Number
28304-1

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
09 May 2025 15:40				
277 Annangrove Road, Rouse Hill, New South Wales, 2155				
FUSION LAND - RICHARD				
SUPPLY AND FIT UNITS 17-32	16.00	4,127.00	10%	66,032.00
			Subtotal	66,032.00
			TOTAL GST 10%	6,603.20
			TOTAL AUD	**72,635.20**

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

PAYMENT ADVICE

Customer	MDS Commercial Development
Invoice Number	28304-1
Amount Due	**72,635.20**
Due Date	24 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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