TAX INVOICE

OAKTREE GUNNEDAH
4 Favell St
GUNNEDAH NEW SOUTH WALES 2380

Invoice Date
9 Apr 2025

Invoice Number
28449

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
28 Mar 2025 10:50				
4 Favell St, Gunnedah, New South Wales, 2380				
OAKTREE GUNNEDAH				
SUPPLY AND INSTALL 1 X FAAC 844C WITH NEW BEAMS AND A LARGE BOX TO HOUSE A 2 KVA UPS AND INSTALL POWER RELAY TO OPEN GATE ON A POWER FAILURE RE USE EXISTING CONTROLS	1.00	6,640.00	10%	6,640.00
			Subtotal	6,640.00
			TOTAL GST 10%	664.00
			TOTAL AUD	**7,304.00**

Due Date: 9 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	OAKTREE GUNNEDAH
Invoice Number	28449
Amount Due	**7,304.00**
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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