TAX INVOICE

PLUMBER
8 Forsyth Close
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
25 Mar 2025

Invoice Number
28420-1

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
20 Mar 2025 11:00				
8 Forsyth Close, Wetherill Park, New South Wales, 2164				
Jon Bova plumber				
11-50 - 12-40 Assess shutter out of guides Realine curtain and panel beat slats and wind clips fit back into guides test operation ok complete	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 25 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PLUMBER
Invoice Number	28420-1
Amount Due	**286.00**
Due Date	25 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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