TAX INVOICE

JENNYS KINDERGARTEN - EMERALD HILLS
1 Citrine Street
LEPPINGTON NEW SOUTH WALES 2179

Invoice Date
8 Aug 2025

Invoice Number
28503

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
31 Mar 2025 13:20				
1 Citrine Street, Leppington, New South Wales, 2179				
JENNYS KINDY EMERALD HILLS				
SUPPLY AND FIT 1 X 600MM CONVEX MIRROR SUPPLY AND FIT 1 X ALUMINUMUM MAXIMUM HEIGHT SIGN	1.00	496.00	10%	496.00
			Subtotal	496.00
			TOTAL GST 10%	49.60
			TOTAL AUD	**545.60**

Due Date: 8 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	JENNYS KINDERGARTEN - EMERALD HILLS
Invoice Number	28503
Amount Due	**545.60**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above