TAX INVOICE

Stefcon Building Services
8/5 Cecil Avenue
CASTLE HILL NEW SOUTH WALES 2154

Invoice Date
9 Apr 2025

Invoice Number
28593

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
08 Apr 2025 11:00				
5 Cecil Avenue, UNIT 8, Castle Hill, New South Wales, 2154				
STEFCON CASTLE HILL				
Replace damaged fittings Replace faulty motor Set motor Test operation 11-12.40	1.00	2,120.00	10%	2,120.00
			Subtotal	2,120.00
			TOTAL GST 10%	212.00
			TOTAL AUD	**2,332.00**

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

PAYMENT ADVICE

Customer	Stefcon Building Services
Invoice Number	28593
Amount Due	**2,332.00**
Due Date	9 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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