TAX INVOICE

Evelyn Castle Hill
67-69 Cecil Avenue
CASTLE HILL NEW SOUTH WALES 2154

Invoice Date
11 Apr 2025

Invoice Number
28633

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
10 Apr 2025 13:20				
67-69 Cecil Avenue, UNIT 2, Castle Hill, New South Wales, 2154				
EVELYN - CASTLE HILL				
Assess panel lift cable of rewind cable on take door down put tension on door re tighten cable test operation ok complete 30 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Evelyn Castle Hill
Invoice Number	28633
Amount Due	**214.50**
Due Date	11 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