TAX INVOICE

ADAM FARROW
1 Rose Crescent
REGENTS PARK NEW SOUTH WALES 2143

Invoice Date
23 Jun 2025

Invoice Number
28637

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
14 Apr 2025 09:30				
1 Rose Crescent, Regents Park, New South Wales, 2143				
ADAM FARROW - REGENTS PARK				
Take down three roller doors Install two chain op roller doors Installed one hand op roller door	1.00	17,900.00	10%	17,900.00
			Subtotal	17,900.00
			TOTAL GST 10%	1,790.00
			TOTAL AUD	**19,690.00**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ADAM FARROW
Invoice Number	28637
Amount Due	**19,690.00**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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