TAX INVOICE

AUREA DESIGNS
348 Homer Street
EARLWOOD NEW SOUTH WALES 2206

Invoice Date
30 Apr 2025

Invoice Number
28777-1

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
28 Apr 2025 11:00				
348 Homer Street, Earlwood, New South Wales, 2206				
EARLWOOD				
Replace motor Tension roller door Test operation 1.45-2.20	1.00	950.00	10%	950.00
			Subtotal	950.00
			TOTAL GST 10%	95.00
			TOTAL AUD	**1,045.00**

Due Date: 30 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AUREA DESIGNS
Invoice Number	28777-1
Amount Due	**1,045.00**
Due Date	30 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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