TAX INVOICE

Frank Markert Pty Ltd
443 Mayers Street
EDGE HILL QUEENSLAND 4870

Invoice Date
30 Apr 2025

Invoice Number
28807

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
30 Apr 2025 14:40				
443 Mayers Street, Edge Hill, Queensland, 4870				
FRANK MARKERT EDGE HILL				
1 x icaro smart ac2000 motor only	1.00	1,523.00	10%	1,523.00
Please Deliver to: - Southern Steel QLD C/- Mark Ellis 40-56 Hargreaves Street, Edmonton QLD 4869				
			Subtotal	1,523.00
			TOTAL GST 10%	152.30
			TOTAL AUD	**1,675.30**

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

PAYMENT ADVICE

Customer	Frank Markert Pty Ltd
Invoice Number	28807
Amount Due	**1,675.30**
Due Date	30 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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