TAX INVOICE

M&M Engineering
31-33 broadhurst road
INGLEBURN NSW 2565

Invoice Date
4 Aug 2025

Invoice Number
29649

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
29 Jul 2025 15:10				
7 Cobar Place, Gregory Hills, New South Wales, 2557				
M&M GREGORY HILLS				
Installed roller shutter with 240v Grifco motor e drive Installed roller shutter with 3ph Grifco motor e drive	1.00	14,150.00	10%	14,150.00
			Subtotal	14,150.00
			TOTAL GST 10%	1,415.00
			TOTAL AUD	**15,565.00**

Due Date: 4 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M&M Engineering
Invoice Number	29649
Amount Due	**15,565.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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