TAX INVOICE

ALL DOORS NSW
PO BOX 132
LEPPINGTON 2179

Invoice Date
25 Jun 2025

Invoice Number
27851

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 Jan 2025 10:20				
10 Willaburra Road, Burraneer, New South Wales, 2230				
QUAY BUILDING BURRANEER				
Supply and install 1 x double aluminium sectional door sheeted and powder coated in Matt white. 1 x flushmount hardware kit to suit approximate door weight of 280kg Clad door with builder supplied Knotwood battens.	1.00	9,990.00	10%	9,990.00
			Subtotal	9,990.00
			TOTAL GST 10%	999.00
			TOTAL AUD	**10,989.00**

Due Date: 25 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALL DOORS NSW
Invoice Number	27851
Amount Due	**10,989.00**
Due Date	25 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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