TAX INVOICE

SP707224 C/- O'connors Strata
65-67 Turner Street
UNIT 5
BLACKTOWN NEW SOUTH WALES 2148

Invoice Date
13 May 2025

Invoice Number
28926

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
12 May 2025 09:20				
65-67 Turner Street, UNIT 5, Blacktown, New South Wales, 2148				
SP707224 - BLACKTOWN - 525083				
10.35-11 Rejoin spring Refit cables Tension spring Test operation Measure for new spring QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP707224 C/- O'connors Strata
Invoice Number	28926
Amount Due	**214.50**
Due Date	13 May 2025
Amount Enclosed	

Enter the amount you are paying above

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