TAX INVOICE

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

Invoice Date
3 Jun 2025

Invoice Number
29068

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
03 Jun 2025 07:10				
65-67 Turner Street, UNIT 5, Blacktown, New South Wales, 2148				
SP70224 BLACKTOWN #TJUQ0WVB				
Replace damaged spring Tension spring Test operation 9.05-9.35	1.00	820.00	10%	820.00
			Subtotal	820.00
			TOTAL GST 10%	82.00
			TOTAL AUD	**902.00**

Due Date: 3 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP707224 C/- O'connors Strata
Invoice Number	29068
Amount Due	**902.00**
Due Date	3 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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