TAX INVOICE

Sonix NDT
159 Chifley Street
UNIT 1
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
21 May 2025

Invoice Number
28947

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
14 May 2025 07:00				
159 Chifley Street, UNIT 1, Wetherill Park, New South Wales, 2164				
SONIX WETHRILL PARK				
9.35-9.50 Attend site Found motor gears stripped Leave on manual NEW MOTOR REQUIRED $1650 plus gst new lr drive $450 plus gst remove it	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Sonix NDT
Invoice Number	28947
Amount Due	**214.50**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above

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