TAX INVOICE

Hogan Electrical Pty Ltd
20 Anderson Road
UNIT 8
SMEATON GRANGE NEW SOUTH WALES 2567

Invoice Date
19 May 2025

Invoice Number
28923-1

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
16 May 2025 06:30				
20 Anderson Road, UNIT 8, Smeaton Grange, New South Wales, 2567				
HOGAN ELECTRICAL SMEATON GRANGE				
Install beam Set motor Program remotes Test operation 7.25-8.40	1.00	466.00	10%	466.00
			Subtotal	466.00
			TOTAL GST 10%	46.60
			TOTAL AUD	**512.60**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Hogan Electrical Pty Ltd
Invoice Number	28923-1
Amount Due	**512.60**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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