TAX INVOICE

Eddygabby Holding Group Pty Ltd
79 Mandoon Rd Girraween
UNIT 5
2145

Invoice Date
28 May 2025

Invoice Number
29050-1

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
28 May 2025 08:00				
79 Mandoon Road, UNIT 5, Girraween, New South Wales, 2145				
EDDYGABBY GIRRAWEEN				
Replace faulty motor Set motor Lubricate roller door Test operation 8.45-9.35	1.00	1,650.00	10%	1,650.00
			Subtotal	1,650.00
			TOTAL GST 10%	165.00
			TOTAL AUD	**1,815.00**

Due Date: 28 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Eddygabby Holding Group Pty Ltd
Invoice Number	29050-1
Amount Due	**1,815.00**
Due Date	28 May 2025
Amount Enclosed	

Enter the amount you are paying above

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