TAX INVOICE

DP1249393 C/- NETSRTATA - WATERFALL
21 Dunkerley Place
WATERLOO NEW SOUTH WALES 2017

Invoice Date
3 Jun 2025

Invoice Number
29072

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
02 Jun 2025 10:40				
21 Dunkerley Place, Waterloo, New South Wales, 2017				
DP1249393 WATERLOO Workorder no.: 0185419				
Supply and install gfa 40 40 with brake and controller	1.00	6,400.00	10%	6,400.00
			Subtotal	6,400.00
			TOTAL GST 10%	640.00
			TOTAL AUD	**7,040.00**

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

PAYMENT ADVICE

Customer	DP1249393 C/- NETSRTATA - WATERFALL
Invoice Number	29072
Amount Due	**7,040.00**
Due Date	3 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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