TAX INVOICE

Modstruct Group Pty Ltd
11 Blackmore Road
SMEATON GRANGE NEW SOUTH WALES 2567

Invoice Date
29 May 2025

Invoice Number
29081

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
29 May 2025 11:40				
199 Cleveland Street, Redfern, New South Wales, 2016				
MODSTRUCT REDFERN				
Replace keypad battery Reprogram keypad Test operation 11.45-12.30	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 29 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Modstruct Group Pty Ltd
Invoice Number	29081
Amount Due	**242.00**
Due Date	29 May 2025
Amount Enclosed	

Enter the amount you are paying above

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