TAX INVOICE

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

Invoice Date
12 Jun 2025

Invoice Number
29081-1

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
29 May 2025 11:40				
199 Cleveland Street, Redfern, New South Wales, 2016				
MODSTRUCT REDFERN				
Replace keypad Set code Test operation 10.40-11	1.00	385.00	10%	385.00
			Subtotal	385.00
			TOTAL GST 10%	38.50
			TOTAL AUD	**423.50**

Due Date: 12 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Modstruct Group Pty Ltd
Invoice Number	29081-1
Amount Due	**423.50**
Due Date	12 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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