TAX INVOICE

REGAL PLUMBING
25-27 Whyalla Place
PRESTONS NEW SOUTH WALES 2170

Invoice Date
5 Jun 2025

Invoice Number
29087

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
05 Jun 2025 06:30				
25-27 Whyalla Place, Prestons, New South Wales, 2170				
REGAL PRESTONS				
General service to 7 shutters Test operation 7.20-9	1.00	1,015.00	10%	1,015.00
			Subtotal	1,015.00
			TOTAL GST 10%	101.50
			TOTAL AUD	**1,116.50**

Due Date: 5 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	REGAL PLUMBING
Invoice Number	29087
Amount Due	**1,116.50**
Due Date	5 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au