TAX INVOICE

ASAP PRINTING SERVICES
94 Jedda Road
UNIT 3
PRESTONS NEW SOUTH WALES 2170

Invoice Date
5 Jun 2025

Invoice Number
29149

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
04 Jun 2025 13:50				
94 Jedda Road, UNIT 3, Prestons, New South Wales, 2170				
ASAP PRINTING PRESTONS				
2-235 Found door pushed out of opening Re align curtain, get back in guides, panel beat damage slats and stretch slats back straight QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	ASAP PRINTING SERVICES
Invoice Number	29149
Amount Due	**214.50**
Due Date	5 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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