TAX INVOICE

Richardson & Wrench Cabramatta
4 Lyell Street
BOSSLEY PARK NEW SOUTH WALES 2176

Invoice Date
13 Jun 2025

Invoice Number
29153

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
10 Jun 2025 14:00				
4 Lyell Street, Bossley Park, New South Wales, 2176				
Richardson & Wrench Cabramatta				
1.35-1.50 Attend site Found roller door with extensive damage Roller door has had band aid repairs previously Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Richardson & Wrench Cabramatta
Invoice Number	29153
Amount Due	**214.50**
Due Date	13 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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