TAX INVOICE

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

Invoice Date
22 Jul 2025

Invoice Number
29153-1

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
10 Jun 2025 14:00				
4 Lyell Street, Bossley Park, New South Wales, 2176				
Richardson & Wrench Cabramatta				
Supply and install new roller door with Setup test operation okay complete 7-40 - 9-10	1.00	1,970.00	10%	1,970.00
			Subtotal	1,970.00
			TOTAL GST 10%	197.00
			TOTAL AUD	**2,167.00**

Due Date: 22 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Richardson & Wrench Cabramatta
Invoice Number	29153-1
Amount Due	**2,167.00**
Due Date	22 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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