TAX INVOICE

Pippa Dalco
79 Jersey Road
WOOLLAHRA NEW SOUTH WALES 2025

Invoice Date
16 Jun 2025

Invoice Number
29199

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
16 Jun 2025 07:30				
79 Jersey Road, Woollahra, New South Wales, 2025				
PIPPA WOOLLAHRA				
Refix curtain to axle Reset limits Test operation 818.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Pippa Dalco
Invoice Number	29199
Amount Due	**214.50**
Due Date	16 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