TAX INVOICE

SP245 C/-BCS
8 Billyard Avenue
ELIZABETH BAY NEW SOUTH WALES 2011

Invoice Date
18 Jun 2025

Invoice Number
29218

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
18 Jun 2025 09:30				
8 Billyard Avenue, Elizabeth Bay, New South Wales, 2011				
SP245 ELIZABETH BA7				
Replace faulty motor Wire in existing receivers Wire in photo beams Set motor Test operation 10.30-12	1.00	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	**1,925.00**

Due Date: 18 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP245 C/-BCS
Invoice Number	29218
Amount Due	**1,925.00**
Due Date	18 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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