TAX INVOICE

AHERN AUSTRALIA
8 Mcilwraith Street
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
27 Jun 2025

Invoice Number
29265

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
26 Jun 2025 15:10				
8 Mcilwraith Street, Wetherill Park, New South Wales, 2164				
AHERN WETHERILL PARK PO#2070006915				
Supply and fit eight new solid slats and service and adjust drive chains on three roller shutters test operation okay complete 3-00 - 4-30	1.00	880.00	10%	880.00
			Subtotal	880.00
			TOTAL GST 10%	88.00
			TOTAL AUD	**968.00**

Due Date: 27 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	AHERN AUSTRALIA
Invoice Number	29265
Amount Due	**968.00**
Due Date	27 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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