TAX INVOICE

KHLAED BASS HILL
124 Lucinda Avenue
BASS HILL NEW SOUTH WALES 2197

Invoice Date
23 Jun 2025

Invoice Number
29261

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
19 Jun 2025 15:50				
124 Lucinda Avenue, Bass Hill, New South Wales, 2197				
KHLAED BASS HILL				
Assess panel lift cable off wheels out of track wheels back into trucks and refit cable test operation okay complete 5-10 - 5-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	KHLAED BASS HILL
Invoice Number	29261
Amount Due	**214.50**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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