TAX INVOICE

Georges Apparel Pty Ltd.
75-89 Ashford Avenue
MILPERRA NEW SOUTH WALES 2214

Invoice Date
14 Jul 2025

Invoice Number
29309

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
09 Jul 2025 11:20				
1608-1612 Canterbury Road, Punchbowl, New South Wales, 2196				
GEORGES APPAREL PUNCHBOWL				
Take down and install roller shutter with 3ph mechenical Grifco wire in and new contactor box	1.00	7,840.00	10%	7,840.00
			Subtotal	7,840.00
			TOTAL GST 10%	784.00
			TOTAL AUD	**8,624.00**

Due Date: 14 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Georges Apparel Pty Ltd.
Invoice Number	29309
Amount Due	**8,624.00**
Due Date	14 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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