TAX INVOICE

SP21416 C/- BCSSM
110-112 Crimea Road
MARSFIELD NEW SOUTH WALES 2122

Invoice Date
2 Jul 2025

Invoice Number
29326

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
02 Jul 2025 06:10				
110-112 Crimea Road, UNIT 10, Marsfield, New South Wales, 2122				
SP21416 MARSFIELD WO467819				
Supply and fit new bolt to arm on fittings on tilt door test operation okay complete 8-45 - 9-15	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 2 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP21416 C/- BCSSM
Invoice Number	29326
Amount Due	**253.00**
Due Date	2 Jul 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