TAX INVOICE

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

Invoice Date
14 Jul 2025

Invoice Number
29498

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
14 Jul 2025 13:50				
110-112 Crimea Road, UNIT 23, Marsfield, New South Wales, 2122				
SP21416 MARSFIELD WO# 467815				
Replace damaged lock Test operation	1.00	320.00	10%	320.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

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

PAYMENT ADVICE

Customer	SP21416 C/- BCSSM
Invoice Number	29498
Amount Due	**352.00**
Due Date	14 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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