TAX INVOICE

COUTTS
457 Victoria Street
UNIT 7
WETHERILL PARK NEW SOUTH WALES 2164

Invoice Date
26 Jun 2025

Invoice Number
29333

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 13:10				
457 Victoria Street, UNIT 7, Wetherill Park, New South Wales, 2164				
COUTTS WETHERILL PARK				
12 x 100mm Slats x 4625 C/S ?, B/Rail, P/Coat Eternity Citi Pearl - $ 1,010.00 + GST	1.00	1,710.00	10%	1,710.00
			Subtotal	1,710.00
			TOTAL GST 10%	171.00
			TOTAL AUD	**1,881.00**

Due Date: 26 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	COUTTS
Invoice Number	29333
Amount Due	**1,881.00**
Due Date	26 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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