TAX INVOICE

Cronulla Seagulls Club Canteen
Cnr of Woolooware are and Caronia Ave
WOOLOOWARE NSW 2230

Invoice Date
8 Jul 2025

Invoice Number
29467

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
06 Jul 2025 07:40				
Cnr of Woolooware are and Caronia Ave, WOOLOOWARE, NSW				
CRONULLA SEAGULS WOOLOOWARE				
1.5 HOURS ON SITE THE SHUTTER WAS JAMMED IN THE OPEN POSITION CUT BOTH ENDS OF SHUTTER TO FORCE CLOSE QUOTE TO FOLLOW	1.00	580.00	10%	580.00
			Subtotal	580.00
			TOTAL GST 10%	58.00
			TOTAL AUD	**638.00**

Due Date: 8 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Cronulla Seagulls Club Canteen
Invoice Number	29467
Amount Due	**638.00**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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