TAX INVOICE

MILESCORP
26-30 Halloran Street
UNIT 1
LILYFIELD NEW SOUTH WALES 2040

Invoice Date
8 Jul 2025

Invoice Number
29307

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
24 Jun 2025 10:40				
26-30 Halloran Street, UNIT 1, Lilyfield, New South Wales, 2040				
MILES CORP LILYFIELD				
Replace 2 x broken 51 link chain Reset limits Test operation	1.00	895.00	10%	895.00
			Subtotal	895.00
			TOTAL GST 10%	89.50
			TOTAL AUD	**984.50**

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

PAYMENT ADVICE

Customer	MILESCORP
Invoice Number	29307
Amount Due	**984.50**
Due Date	8 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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