TAX INVOICE

20WAD Pty Ltd C/- JDH Real Estate
20 Westminster Avenue
UNIT 4
DEE WHY NEW SOUTH WALES 2099

Invoice Date
14 Jul 2025

Invoice Number
29499

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
10 Jul 2025 14:00				
20 Westminster Avenue, UNIT 4, Dee Why, New South Wales, 2099				
JDH DEE WHY Work Order 1960a-908				
Code 3 x Ptx 6 remotes	1.00	381.00	10%	381.00
12.30-12.50	1.00	0.00		0.00
			Subtotal	381.00
			TOTAL GST 10%	38.10
			TOTAL AUD	**419.10**

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

PAYMENT ADVICE

Customer	20WAD Pty Ltd C/- JDH Real Estate
Invoice Number	29499
Amount Due	**419.10**
Due Date	14 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