TAX INVOICE

SP40414 MUSEUM TOWERS
267-277 Castlereagh Street
SYDNEY NEW SOUTH WALES 2000

Invoice Date
16 Jul 2025

Invoice Number
29556

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
16 Jul 2025 10:20				
267-277 Castlereagh Street, Sydney, New South Wales, 2000				
SP40414 MUSEUM TOWERS Work order #{3047-A}				
Engage and lock gates Test operation No other fault found 11.25-11.45	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 16 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP40414 MUSEUM TOWERS
Invoice Number	29556
Amount Due	**242.00**
Due Date	16 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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