TAX INVOICE

ABC demo group pty Ltd
49 Loch Street
CAMPSIE NEW SOUTH WALES 2194

Invoice Date
15 Aug 2025

Invoice Number
29564

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
18 Jul 2025 15:00				
49 Loch Street, Campsie, New South Wales, 2194				
TONY CAMPSIE				
Supply and install new roller door and motor with Setup test operation okay complete 8-00 - 9-30	1.00	1,850.00	10%	1,850.00
			Subtotal	1,850.00
			TOTAL GST 10%	185.00
			TOTAL AUD	**2,035.00**

Due Date: 15 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ABC demo group pty Ltd
Invoice Number	29564
Amount Due	**2,035.00**
Due Date	15 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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